

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
<b>Non-current Assets</b>			
Investment properties	11	60,000	60,000
Property, plant and equipment	12	92,459	91,309
Investment securities	14	8,422	6,307
Loan to an investee	15	21,266	16,445
Club memberships	16	3,957	3,957
		<b>186,104</b>	<b>178,018</b>
<b>Current Assets</b>			
Inventories	17	155,230	111,075
Trade and other receivables	18	358,361	269,895
Taxation recoverable		534	21
Pledged bank deposits		25,913	493
Bank balances and cash		5,547	19,312
		<b>545,585</b>	<b>400,796</b>
<b>Current Liabilities</b>			
Trade and other payables	19	126,635	110,154
Bills payable		25,257	11,627
Amounts due to related companies	34	8,315	11,489
Taxation payable		1,373	911
Obligations under finance leases		—	600
Bank and other borrowings — due within one year	20	220,608	186,771
		<b>382,188</b>	<b>321,552</b>
<b>Net Current Assets</b>		<b>163,397</b>	<b>79,244</b>
		<b>349,501</b>	<b>257,262</b>

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
<b>Capital and Reserves</b>			
Share capital	21	23,014	12,840
Reserves	23	316,036	227,107
		<b>339,050</b>	239,947
<b>Minority interests</b>			
		<b>4,071</b>	2,488
<b>Non-current Liabilities</b>			
Bank and other borrowings — due after one year	20	5,137	13,108
Deferred taxation	25	1,243	1,719
		<b>6,380</b>	14,827
		<b>349,501</b>	257,262

The financial statements on pages 22 to 58 were approved by the Board of Directors on 20th April, 2001 and are signed on its behalf by:

**YIM YUK LUN, STANLEY**  
CHAIRMAN AND MANAGING DIRECTOR

**CHAU DING KONG, ALAN**  
DIRECTOR