

# Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	12	29,957	33,465
Investment property	13	4,000	4,020
		33,957	37,485
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		15,284	14,365
Inventories	15	49,509	59,838
Trade receivables	16	44,493	48,488
Cash and cash equivalents	17	31,725	56,178
		141,011	178,869
<b>CURRENT LIABILITIES</b>			
Interest-bearing bank and other borrowings	18, 21	29,271	28,047
Trade payables	19	803	921
Other payables and accruals		5,839	11,863
Tax payables		6,692	17,747
		42,605	58,578
<b>NET CURRENT ASSETS</b>		98,406	120,291
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		132,363	157,776
<b>NON-CURRENT LIABILITY</b>			
Finance lease payable	20	137	319
		132,226	157,457
<b>CAPITAL AND RESERVES</b>			
Issued capital	22	25,015	25,000
Reserves	23	107,211	132,457
		132,226	157,457

**Tsoi Kwing Ming**  
Director

**Leung Kam Pui**  
Director