

Consolidated Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000 (Note 1)
Non-current assets			
Property, plant and equipment	12	393,684	354,099
Investment securities	14	926	926
		394,610	355,025
Current assets			
Inventories	15	241,989	272,752
Trade and other receivables	16	185,775	128,779
Amount due from ultimate holding company	17	14	–
Taxation recoverable		–	44
Pledged bank deposits	29	10,755	5,135
Bank balances and cash		46,782	13,395
		485,315	420,105
Current liabilities			
Trade and other payables	18	35,347	46,563
Bills payable		8,203	5,423
Loan from a director	19	5,067	–
Proposed dividend		6,864	–
Taxation payable		9,977	5,998
Amounts due to minority shareholders		3,304	5,496
Bank loans - due within one year	20	169,623	150,766
		238,385	214,246
Net current assets		246,930	205,859
Total assets less current liabilities		641,540	560,884
Non current liabilities			
Loan from a director	19	–	20,721
Bank loans - due after one year	20	1,442	4,111
		1,442	24,832
Minority interests		55,773	59,878
Net assets		584,325	476,174
Capital and reserves			
Share capital	21	68,640	148,610
Reserves	23	515,685	327,564
Shareholders' funds		584,325	476,174

The financial statements on pages 23 to 56 were approved by the Board of Directors on 20th April, 2001 and are signed on its behalf by:

Liaw Yuan Chian
Director

Chen Siu Chao
Director