

Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	88,131	69,434
Interest in a jointly-controlled entity	14	1,912	–
		90,043	69,434
CURRENT ASSETS			
Inventories	15	20,741	25,035
Trade and bills receivable	16	91,869	64,531
Prepayments, deposits and other receivable		14,903	7,955
Due from a minority shareholder		–	993
Cash and cash equivalents	17	76,936	21,665
		204,449	120,179
CURRENT LIABILITIES			
Trade and bills payable	18	20,862	39,038
Accrued liabilities and other payables		15,636	8,280
Due to a director	19	–	464
Tax payable		45,174	29,894
Interest-bearing bank borrowings	20, 21	47,383	32,196
Proposed final dividend	10	24,000	–
		153,055	109,872
NET CURRENT ASSETS		51,394	10,307
TOTAL ASSETS LESS CURRENT LIABILITIES		141,437	79,741
MINORITY INTERESTS		–	1,083
		141,437	78,658

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31 December 2000

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CAPITAL AND RESERVES			
Share capital	22	30,000	200
Reserves	23	111,437	78,458
		141,437	78,658

Wang Ya Nan
Director

Wang Ya Hua
Director