

# Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	11	<b>110,387</b>	106,232
Deferred development costs	12	<b>4,980</b>	3,709
Interests in jointly-controlled entities	14	—	59,156
Interests in associates	15	<b>32,318</b>	—
Long term investments	16	<b>1,075</b>	1,075
		<b>148,760</b>	170,172
<b>CURRENT ASSETS</b>			
Short term investments	17	—	982
Inventories	18	<b>71,723</b>	69,898
Trade receivables	19	<b>44,220</b>	28,395
Other receivables	20	<b>62,797</b>	10,020
Due from a venturer in a jointly-controlled entity	3(b)	—	19,325
Cash and bank balances	21	<b>98,384</b>	28,500
		<b>277,124</b>	157,120
<b>CURRENT LIABILITIES</b>			
Trade and bills payables	22	<b>76,895</b>	72,954
Other payables and accruals	23	<b>34,902</b>	11,241
Other loans	24	<b>15,000</b>	10,000
Interest-bearing bank and other borrowings	25	<b>37,715</b>	37,582
		<b>164,512</b>	131,777
<b>NET CURRENT ASSETS</b>		<b>112,612</b>	25,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>261,372</b>	195,515
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank borrowings	26	<b>663</b>	996
Finance lease payables	27	<b>3,956</b>	5,556
		<b>4,619</b>	6,552
Minority interests		<b>3,331</b>	2,349
		<b>253,422</b>	186,614
<b>CAPITAL AND RESERVES</b>			
Issued capital	29	<b>82,056</b>	17,760
Reserves	30	<b>171,366</b>	168,854
		<b>253,422</b>	186,614

**Cheung Shuen Lung**

Director

**Lei Hon Sang**

Director