

## CONSOLIDATED BALANCE SHEET

At December 31, 2000

	<i>NOTES</i>	<b>2000</b>	1999
		<b><i>HK\$'000</i></b>	<i>HK\$'000</i>
<b>Non-current assets</b>			
Property, plant and equipment	10	<b>1,066,298</b>	1,033,859
Deposits paid for acquisition of property, plant and equipment	11	<b>1,548</b>	5,863
Intangible assets	13	<b>78,888</b>	81,334
Investment in an associate	14	–	–
Investment in a jointly controlled entity	15	<b>14,713</b>	21,472
Loan receivable	16	<b>3,835</b>	4,490
		<hr/> <b>1,165,282</b> <hr/>	<hr/> 1,147,018 <hr/>
<b>Current assets</b>			
Inventories	17	<b>140,243</b>	125,024
Trade and other receivables	18	<b>382,418</b>	338,039
Loan receivables	19	<b>18,960</b>	22,842
Trade receivables due from related companies	36	<b>115,133</b>	107,545
Amount due from a jointly controlled entity		<b>4,867</b>	–
Tax recoverable		–	1,216
Bank deposits		–	81,453
Bank balances and cash		<b>123,300</b>	119,995
		<hr/> <b>784,921</b> <hr/>	<hr/> 796,114 <hr/>
<b>Current liabilities</b>			
Trade and other payables	20	<b>264,168</b>	310,606
Amount due to a jointly controlled entity		–	4,126
Dividend payable		–	40,933
Taxation payable		<b>8,039</b>	1,846
Bank loans – due within one year	21	<b>311,634</b>	318,472
		<hr/> <b>583,841</b> <hr/>	<hr/> 675,983 <hr/>
Net current assets		<hr/> <b>201,080</b> <hr/>	<hr/> 120,131 <hr/>
Total assets less current liabilities		<hr/> <b>1,366,362</b> <hr/>	<hr/> 1,267,149 <hr/>
Minority interests		<hr/> <b>9,050</b> <hr/>	<hr/> 7,245 <hr/>

**CONSOLIDATED BALANCE SHEET****(cont'd)***At December 31, 2000*

	<i>NOTES</i>	<b>2000</b> <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Non-current liabilities			
Subordinated loan from ultimate holding company	22	<b>47,250</b>	47,250
Bank loans – due after one year	21	<b>131,652</b>	113,164
		<hr/>	<hr/>
		<b>178,902</b>	160,414
		<hr/>	<hr/>
		<b>1,178,410</b>	1,099,490
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Share capital	23	<b>124,045</b>	124,041
Reserves	26	<b>1,054,365</b>	975,449
		<hr/>	<hr/>
		<b>1,178,410</b>	1,099,490
		<hr/> <hr/>	<hr/> <hr/>

The financial statements on pages 14 to 46 were approved by the Board of Directors on April 19, 2001 and are signed on its behalf by:

**Cai Dong Chen**  
*DIRECTOR*

**Wei Fu Min**  
*DIRECTOR*