

consolidated balance sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	268,720	154,664
Intangible assets	12	8,087	18,054
Interests in associates	14	804	1,317
Long term investments	15	6,598	6,303
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		284,209	180,338
CURRENT ASSETS			
Inventories	16	188,749	126,577
Accounts receivable	17	129,800	75,472
Prepayments, deposits and other receivables		57,651	53,042
Pledged bank deposits		—	9,051
Cash and bank balances		37,171	46,599
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		413,371	310,741
CURRENT LIABILITIES			
Bank overdrafts	18, 19	12,041	7,499
Bank loans	18, 19	132,412	79,230
Trust receipt loans		86,394	13,883
Finance lease payables	20	3,402	—
Accounts and bills payable	21	106,773	85,851
Other payables and accruals		58,860	54,627
Tax		9,850	9,964
Amount due to a shareholder	22	—	2,800
Proposed final dividend		—	9,458
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		409,732	263,312
NET CURRENT ASSETS		<hr/>	
		3,639	47,429
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	
		287,848	227,767
NON-CURRENT LIABILITIES			
Long term portion of bank loans	18, 19	52,934	27,565
Finance lease payables	20	5,611	—
Deferred tax	23	111	5,298
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		58,656	32,863
MINORITY INTERESTS		<hr/>	
		392	619
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		228,800	194,285

consolidated balance sheet (continued)

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
CAPITAL AND RESERVES			
Issued Capital	24	31,525	30,311
Reserves	25	<u>197,275</u>	<u>163,974</u>
		<u>228,800</u>	<u>194,285</u>

Lin Chun Kuei
Director

Kam Wing Leung
Director