

Consolidated Balance Sheet

At 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Property, plant and equipment	11	112,581	85,556
Deposits paid for the acquisition of property, plant and equipment	12	–	8,464
Intangible assets	14	1,583	–
		114,164	94,020
Current assets			
Inventories	15	16,328	17,824
Trade and other receivables	16	8,654	33,923
Taxation recoverable		107	80
Pledged bank deposit		–	5,167
Bank balances and cash		22,953	30,915
		48,042	87,909
Current liabilities			
Trade and other payables	17	11,476	6,104
Amount due to a director	18	5,462	12,420
Loan from minority shareholder of a subsidiary	19	3,595	–
Proposed dividend		–	16,000
Taxation payable		12,708	12,708
Bank borrowings — due within one year	20	8,957	10,023
		42,198	57,255
Net current assets		5,844	30,654
Total assets less current liabilities		120,008	124,674
Minority interests		6,935	–
Non-current liabilities			
Bank borrowings — due after one year	20	2,000	–
		111,073	124,674
Capital and reserves			
Share capital	21	20,000	20,000
Share premium	23	37,164	37,164
Accumulated profits	23	68,889	82,490
Special reserve	23	(14,980)	(14,980)
		111,073	124,674

The financial statements on pages 17 to 35 were approved by the Board of Directors on 27 March 2001 and are signed on its behalf by:

Tsoi Hon Chung
Director

Tsoi Chun Bun
Director