

# CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	<u>2001</u>	<u>2000</u>
		<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Non-current assets</b>			
Property, plant and equipment	11	<u>8,074</u>	<u>119,929</u>
<b>Current assets</b>			
Inventories	13	35,485	35,551
Trade and other receivables	14	19,309	53,260
Amounts due from associates		—	41
Pledged bank deposits		—	1,230
Bank balances and cash		<u>21,220</u>	<u>15,264</u>
		<u>76,014</u>	<u>105,346</u>
<b>Current liabilities</b>			
Trade and other payables	15	32,231	56,021
Taxation payable		1,770	4,063
Secured bank borrowings – due within one year	16	—	40,588
Obligations under a finance lease – due within one year	17	—	11
		<u>34,001</u>	<u>100,683</u>
<b>Net current assets</b>		<u>42,013</u>	<u>4,663</u>
<b>Total assets less current liabilities</b>		<u>50,087</u>	<u>124,592</u>
<b>Capital and reserves</b>			
Share capital	18	170,797	156,797
Reserves	20	<u>(121,775)</u>	<u>(126,677)</u>
<b>Shareholders' funds</b>		<u>49,022</u>	<u>30,120</u>
<b>Minority interests</b>		—	<u>(1,990)</u>
<b>Non-current liabilities</b>			
Amounts due to minority shareholders of subsidiaries	21	—	3,889
Amount due to a related company	22	—	91,224
Obligations under a finance lease – due after one year	17	—	3
Deferred taxation	23	<u>1,065</u>	<u>1,346</u>
		<u>1,065</u>	<u>96,462</u>
		<u>50,087</u>	<u>124,592</u>

The financial statements on pages 14 to 47 were approved by the Board of Directors on June 27, 2001 and are signed on its behalf by:

Ling Tai Yuk, John  
Director

Kong Ho Pak  
Director