

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
FIXED ASSETS	13	240,713	144,015
INTANGIBLE ASSETS	14	7,992	31,437
INVESTMENTS IN SECURITIES	16	22,999	64,295
CLUB DEBENTURES		1,499	1,499
		273,203	241,246
CURRENT ASSETS			
INVENTORIES	17	125,798	123,545
TRADE AND OTHER RECEIVABLES	18	267,223	176,481
TAX RECOVERABLE	10	269	5,665
PLEDGED FIXED DEPOSITS AT BANK	33	11,625	–
SHORT TERM BANK DEPOSITS		51,476	38,431
CASH AND BANK BALANCES		45,677	75,489
		502,068	419,611
CURRENT LIABILITIES			
TRADE AND OTHER PAYABLES	19	(35,511)	(41,332)
BANK BORROWINGS	23	(198,348)	(139,042)
OBLIGATIONS UNDER FINANCE LEASES	24	(476)	(3,339)
		(234,335)	(183,713)
NET CURRENT ASSETS		267,733	235,898
TOTAL ASSETS LESS CURRENT LIABILITIES		540,936	477,144

CONSOLIDATED BALANCE SHEET As at 31st March, 2001

PEACE MARK (HOLDINGS) LIMITED
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	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
CAPITAL AND RESERVES			
SHARE CAPITAL	20	367,822	308,172
RESERVES	22	93,235	140,289
MINORITY INTERESTS			
NON-CURRENT LIABILITIES			
BANK BORROWINGS			
– DUE AFTER ONE YEAR	23	57,419	5,834
OBLIGATIONS UNDER FINANCE LEASES			
– DUE AFTER ONE YEAR	24	281	839
DEFERRED TAXATION	25	1,743	23
		540,936	477,144

The financial statements on pages 23 to 52 were approved by the Board of Directors on 27th July, 2001 and are signed on its behalf by:



Chau Cham Wong, Patrick
Chairman



Leung Yung
Managing Director