

Consolidated Balance Sheet At 31 March 2001**綜合資產負債表** 於二零零一年三月三十一日

		Notes 附註	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
Non-current assets	非流動資產			
Property, plant and equipment	物業、廠房及設備	11	317,944	268,454
Interest in associate	於聯營公司之權益	13	9,914	9,914
Technical know-how	技術知識	14	11,458	—
Investments in securities	證券投資	15	1,122	—
			340,438	278,368
Current assets	流動資產			
Inventories	存貨	16	922,519	875,163
Properties for sale	待售物業		976	976
Bills receivable	應收票據	17	632,970	514,361
Trade and other receivable	應收貿易及其他款項	18	198,276	261,836
Investments in securities	證券投資	15	61,232	—
Pledged deposits	已抵押存款	19	36,300	38,600
Bank balances and cash	銀行結存及現金		1,479,827	469,021
			3,332,100	2,159,957
Current liabilities	流動負債			
Trade and other payable	應付貿易及其他款項	20	1,212,053	992,150
Amount due to associate	應付聯營公司款項	21	12,020	12,020
Taxation	稅項		229,041	190,027
Secured bank borrowings – due within one year	有抵押銀行貸款 – 於一年內到期	22	12,186	40,805
			1,465,300	1,235,002
Net current assets	流動資產淨額		1,866,800	924,955
Total assets less current liabilities	總資產減流動 負債淨額		2,207,238	1,203,323
Non-current liabilities	非流動負債			
Secured bank borrowings – due after one year	已抵押銀行貸款 – 於一年後到期	22	8,242	9,253
Deferred taxation	遞延稅項	23	3,900	3,900
			12,142	13,153
Minority interests	少數股東權益		10,292	36,494
Net assets	資產淨值		2,184,804	1,153,676

			2001 二零零一年	2000 二零零零年
		Notes 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
Capital and reserves	資本及儲備			
Share capital	股本	24	205,000	150,000
Share premium	股份溢價	26	1,037,718	-
Surplus account	盈餘賬	26	102,008	102,008
Capital reserve	資本儲備	26	29,274	27,952
Exchange reserve	滙兌儲備	26	4,314	4,515
Accumulated profits	累計溢利	26	806,490	869,201
			2,184,804	1,153,676

The financial statements on pages 45 to 101 were approved by the Board of Directors on 23 July 2001 and are signed on its behalf by:

第45至101頁之財務報表已於二零零一年七月二十三日獲董事會通過，並由下列董事簽署：

Wong Wang Sang, Stephen
黃宏生
DIRECTOR
董事

Kuo Teng Yeuk
郭騰躍
DIRECTOR
董事