

Consolidated Balance Sheet
(Expressed in Hong Kong dollars)
At 31 March 2001

	Note	2001		2000	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	13				
– Investment properties			100,700		99,400
– Other fixed assets			165,116		179,747
			265,816		279,147
Other financial assets	15		12,456		4,657
			278,272		283,804
Current assets					
Investments	16	46,224		121,899	
Inventories	17	182,023		154,802	
Trade and other receivables	18	168,549		192,616	
Deferred taxation	19	5,697		7,462	
Fixed deposits at financial institutions		32,000		–	
Cash and cash equivalents	20	286,089		331,833	
		720,582		808,612	
Current liabilities					
Trade and other payables	21	222,391		216,770	
Bank loans and overdrafts	22	134,783		14,052	
Obligations under finance leases	23	1,035		1,360	
Taxation	6(b)	21,562		23,291	
Proposed final dividend	10	49,514		48,216	
		429,285		303,689	
Net current assets			291,297		504,923
Total assets less current liabilities			569,569		788,727

Non-current liabilities

Obligations under finance leases	23	188	978
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Minority interests		62,323	123,622
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NET ASSETS		507,058	664,127
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CAPITAL AND RESERVES

Share capital	24	77,593	75,522
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Reserves	25	429,465	588,605
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Approved by the board of directors on 28 July 2001.

Chan Sui Kau

Director

Chan Wing Sun, Samuel

Director

The notes on pages 39 to 77 form part of these accounts.