

CONSOLIDATED BALANCE SHEET

31 MARCH 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	620,882	507,339
Goodwill	13	366	455
Interest in a jointly-controlled entity	15	–	6,820
Interests in associates	16	26,745	21,784
Long term investments	17	119,215	114,425
		767,208	650,823
CURRENT ASSETS			
Inventories	18	333,081	303,681
Loan to a jointly-controlled entity	15	–	3,584
Trade receivables	20	329,303	274,040
Deposits, prepayments and other receivables		76,008	44,889
Pledged deposits		–	56,211
Cash and cash equivalents	19	514,103	407,034
		1,252,495	1,089,439
CURRENT LIABILITIES			
Trade and bills payables	21	185,521	116,802
Tax payable		13,715	20,092
Other payables and accruals	22	247,456	205,769
Bank loans	23	227,720	155,307
		674,412	497,970
NET CURRENT ASSETS		578,083	591,469
TOTAL ASSETS LESS CURRENT LIABILITIES		1,345,291	1,242,292
NON-CURRENT LIABILITY			
Deferred tax	24	24,249	16,853
		1,321,042	1,225,439
Minority interests		108,548	65,049
		1,212,494	1,160,390
CAPITAL AND RESERVES			
Issued capital	25	60,881	60,881
Reserves	26	1,151,613	1,099,509
		1,212,494	1,160,390

Chen Chiang
Chairman

Lai Yuen Chiang
Executive Director