

		Notes 附註	2001 HK\$'000	2000 HK\$'000
<b>固定資產</b>	<b>Non-current assets</b>			
固定資產	Fixed assets	10	131,946	140,343
投資物業	Investment properties	11	17,700	19,110
			149,646	159,453
<b>流動資產</b>	<b>Current assets</b>			
存貨	Inventories	13	243,750	249,905
應收賬項及票據	Trade and bills receivable	14	488,315	343,911
預付款項、訂金及其他應收賬項	Prepayments, deposits and other receivables		55,585	42,931
可退還稅項	Tax recoverable		–	931
現金及現金等值項目	Cash and cash equivalents	15	420,407	450,115
			1,208,057	1,087,793
<b>流動負債</b>	<b>Current liabilities</b>			
應付賬項及票據	Trade and bills payable	16	112,107	37,890
應計負債	Accrued liabilities		73,789	90,612
應付稅項	Tax payable		1,949	–
應付及擬派股息	Dividends proposed and payable	8	43,753	124,440
			231,598	252,942
<b>流動資產淨值</b>	<b>Net current assets</b>		<b>976,459</b>	834,851
<b>總資產減流動負債</b>	<b>Total assets less current liabilities</b>		<b>1,126,105</b>	994,304
<b>遞延稅項</b>	<b>Non-current liabilities</b>			
遞延稅項	Deferred tax	17	(719)	(678)
			1,125,386	993,626
<b>少數股東權益</b>	<b>Minority interests</b>		<b>(20,614)</b>	(21,409)
			1,104,772	972,217
<b>股本</b>	<b>Capital and reserves</b>			
股本	Issued share capital	18	109,383	99,023
儲備	Reserves	19	995,389	873,194
			1,104,772	972,217

孫大倫  
主席兼董事總經理

Dennis Sun Tai Lun  
Chairman and Managing Director

馬鳳華  
董事

Flora Ma Fung Wah  
Director