

consolidated balance sheet

at June 30, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Trademarks	11	722,110	742,451
Fixed Assets	12	779,120	596,953
Other Investments	13	7,366	29,327
Associated Companies	15	78,980	58,563
Current Assets			
Stocks and work in progress	16	791,264	735,767
Debtors, deposits and prepayments	17	716,234	656,993
Amounts due from associated companies	15	10,349	20,623
Short-term bank deposits		7,855	160,538
Bank balances and cash		435,697	574,334
		1,961,399	2,148,255
Current Liabilities			
Creditors and accrued charges	18	746,923	829,537
Proposed dividend		137,101	125,474
Taxation		542,148	464,937
Obligations under finance leases – due within one year	21	1,303	1,835
Long-term bank loan – due within one year	22	–	155,906
Unsecured short-term bank loan		–	13,223
Bank overdrafts	23	55,604	14,523
		1,483,079	1,605,435
Net Current Assets		478,320	542,820
Total Assets Less Current Liabilities		2,065,896	1,970,114

	NOTES	2001 HK\$'000	2000 HK\$'000
Financed by:			
Share Capital	19	114,251	111,656
Reserves	20	1,930,113	1,612,722
Shareholders' Funds		2,044,364	1,724,378
Minority Interests		18,204	17,659
Obligations under Finance Leases	21	941	1,931
Long-term Bank Loan	22	–	226,064
Deferred Taxation	24	2,387	82
		2,065,896	1,970,114



Michael Ying Lee Yuen
Chairman



John Poon Cho Ming
Executive Director