

At 31 December 2001

於二零零一年十二月三十一日

		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	16	757,705	768,794
Current assets	流動資產			
Inventories	存貨	18	607,207	691,809
Trade and other receivable	貿易及其他應收賬款	19	321,789	788,522
Bank balances and cash	銀行結餘及現金		478,487	648,804
			1,407,483	2,129,135
Current liabilities	流動負債			
Trade and other payable	貿易及其他應付賬款	20	266,398	694,054
Taxation	應付稅項		26,054	93,818
Short-term bank borrowings	短期銀行借款	21	28,473	30
			320,925	787,902
Net current assets	流動資產淨值		1,086,558	1,341,233
			1,844,263	2,110,027
Capital and reserves	資本及儲備			
Share capital	股本	22	38,157	37,979
Reserves	儲備	23	1,546,687	1,732,804
Dividend reserve	股息儲備		244,203	322,817
			1,829,047	2,093,600
Non-current liabilities	非流動負債			
Deferred taxation	遞延稅項	24	15,216	16,427
			1,844,263	2,110,027

The financial statements on pages 23 to 60 were approved and authorised for issue by the Board of Directors on 7 February 2002 and are signed on its behalf by:

第23頁至第60頁之財務報表經於二零零二年二月七日獲董事會批准發佈，並由下列董事代表簽署：

Arthur H. del Prado
Director

董事
Arthur H. del Prado

Lam See Pong, Patrick
Director

董事
林師龐