

18 INVENTORIES

存貨

		The Group 集團	
		2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
Raw materials	原料	200,721	273,605
Processed materials	經加工原料	136,185	195,734
Work in progress	在製品	191,122	176,033
Finished goods	製成品	79,179	46,437
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		607,207	691,809

At 31 December 2001, inventories amounted to HK\$21,649,000(2000: HK\$13,146,000) are stated at their net realisable value.

於二零零一年十二月三十一日存貨按可變現淨值列賬共港幣21,649,000元(二零零零年：港幣13,146,000元)。

19 TRADE AND OTHER RECEIVABLES

貿易及其他應收賬款

		The Group 集團		The Company 公司	
		2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
Trade receivable	貿易應收賬款	269,900	695,092	—	—
Other receivable, deposits and prepayments	其他應收賬款、按金及預付款項	43,406	76,040	901	1,167
Amounts due from ASM International group companies — trade (Note)	ASM International集團公司所欠款項 — 貿易(附註)	8,483	17,390	468	468
		321,789	788,522	1,369	1,635
Aging analysis of trade receivable is as follows:	貿易應收賬款賬齡分析如下：				
Not yet due	尚未到期	149,971	318,867	—	—
Overdue within 30 days	逾期30天	62,789	189,516	—	—
Overdue within 31 to 60 days	逾期31至60天	25,095	110,122	—	—
Overdue within 61 to 90 days	逾期61至90天	19,518	44,080	—	—
Overdue over 90 days	逾期超過90天	12,527	32,507	—	—
		269,900	695,092	—	—
Credit policy:	信貸政策：				
Payment terms with customers are mainly on credit together with deposits. Invoices are normally payable within 30 to 60 days of issuance, except for certain well established customers, where the terms are extended to 3 to 4 months. Each customer has a maximum credit limit.	客戶付款方法主要是信貸加訂金。發票通常在發出後三十至六十天內到期付款，惟若干信譽良好的客戶則除外，其付款期會延長至三至四月。每一客戶均訂有最高信貸限額。				
Note: Amounts due from ASM International group companies are unsecured, non-interest bearing and repayable according to normal trade terms.	附註：ASM International 集團公司所欠款項均為無抵押，無利息及根據一般貿易條款規定償還。				