



Consolidated Balance Sheet

As at 31st December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Fixed assets	10	711,745	656,865
Construction-in-progress	11	45,883	60,148
Investments	13	100,878	100,878
Current assets			
Inventories	14	287,899	300,574
Trade receivables	16	91,440	96,392
Other receivables, prepayments and deposits		72,718	85,808
Bank balances and cash		546,782	502,410
		998,839	985,184
Current liabilities			
Due to related companies	15	9,797	1,295
Trade payables	17	96,745	74,895
Other payables and accrued charges		54,844	65,552
Taxation payable		14,182	27,093
		175,568	168,835
Net current assets		823,271	816,349
Total assets less current liabilities		1,681,777	1,634,240
Financed by:			
Share capital	18	99,531	99,531
Reserves			
Final dividend proposed	20	99,531	79,625
Others	20	1,471,018	1,442,450
Shareholders' funds		1,670,080	1,621,606
Minority interests		11,697	12,634
		1,681,777	1,634,240

On behalf of the Board

Sze Man Bok
Director

Hui Chi Lin
Director