

Consolidated Balance Sheet

at 31 December 2001
(Expressed in Hong Kong dollars)

	Note	2001		2000	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	13		90,065		67,512
Construction in progress	14		113		8,069
Goodwill	15		(13,480)		(15,436)
Deferred tax assets	22(a)		-		191
			76,698		60,336
Current assets					
Inventories	17		79,953		68,621
Trade and other receivables	18		111,197		89,933
Cash and cash equivalents	19		126,126		94,154
			317,276		252,708
Current liabilities					
Trade and other payables	20		101,614		84,956
Bank loans	21		-		15,370
Taxation	5(b)		13,267		2,250
			114,881		102,576
Net current assets			202,395		150,132
Net assets			279,093		210,468
Capital and reserves					
Share capital	23		10,794		10,794
Reserves	24		268,299		199,674
			279,093		210,468

Approved and authorised for issue by the board of directors on 10 April 2002.

Chul Hong **Min**)
)
 Young M. **Lee**) Directors
)
)

The notes on pages 36 to 65 form part of these financial statements.