

Consolidated Balance Sheet

At 31 December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (note 1)
Non-current assets			
Property, plant and equipment	11	37,210	33,045
Current assets			
Inventories	13	36,116	56,193
Trade receivables	14	198,175	142,403
Deposits and other receivables		34,886	26,280
Pledged bank deposits	15	11,981	2,727
Bank balances and cash	15	51,310	28,695
		332,468	256,298
Current liabilities			
Trade payables	16	55,560	51,762
Accruals and other payables		45,131	40,835
Dividend payable to			
– former shareholders		–	15,264
– a minority shareholder of a subsidiary		–	12,589
Taxation		8,643	4,995
Bank borrowings	17	47,170	27,273
		156,504	152,718
Net current assets		175,964	103,580
Total assets less current liabilities		213,174	136,625
Minority interests		(16,869)	(12,725)
		196,305	123,900
Capital and reserves			
Share capital	18	58,400	47,940
Reserves	19	137,905	75,960
		196,305	123,900

The financial statements on pages 20 to 43 were approved and authorised for issue by the board of directors on 23 April, 2002 and are signed on its behalf by:

Wong Yin Sen
Director

Hon Lik
Director