

C Consolidated Balance Sheet

At 31 December 2001

	Notes	2001 HK\$'000	Restated 2000 HK\$'000
Non-current assets			
Property, plant and equipment	13	716,887	694,076
Intangible assets	14	12,748	18,906
Loans receivables	15	4,709	—
		734,344	712,982
Current assets			
Inventories	17	163,356	196,068
Trade and other receivables	18	153,193	179,397
Loan receivable		2,390	1,884
Bank balances and cash		96,490	99,228
		415,429	476,577
Current liabilities			
Trade and other payables	20	62,522	94,346
Tax liabilities		20,219	18,071
Obligations under finance leases	21	42,217	18,758
Bank borrowings	22	167,812	244,968
		292,770	376,143
Net current assets		122,659	100,434
Total assets less current liabilities carried forward		857,003	813,416


Consolidated Balance Sheet

At 31 December 2001

	Notes	2001 HK\$'000	Restated 2000 HK\$'000
Total assets less current liabilities brought forward		857,003	813,416
Non-current liabilities			
Obligations under finance leases	21	33,792	19,815
Amount due to a minority shareholder	23	—	4,800
		33,792	24,615
Minority interests		(590)	(264)
		823,801	789,065
CAPITAL AND RESERVES			
Share capital	24	44,425	43,349
Reserves	25	779,376	745,716
		823,801	789,065

The financial statements on pages 18 to 53 were approved and authorised for issue by the Board of Directors on 12 April 2002 and are signed on its behalf by:

LAM WAI WAH, STEVEN
DIRECTOR

WONG PONG CHUN, JAMES
DIRECTOR