

Consolidated Balance Sheet

At 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (As restated)
Non-current assets			
Property, plant and equipment	12	402,694	393,684
Investment securities	14	926	926
		403,620	394,610
Current assets			
Inventories	15	297,312	241,989
Trade and other receivables	16	224,822	185,775
Amount due from ultimate holding company	17	–	14
Taxation recoverable		2,088	–
Pledged bank deposits		14,574	10,755
Bank balances and cash		27,527	46,782
		566,323	485,315
Current liabilities			
Trade and other payables	18	80,293	35,347
Bills payable		7,344	8,203
Loan from a director	19	10,512	5,067
Taxation payable		11,073	9,977
Amounts due to minority shareholders		5,032	3,304
Bank borrowings – due within one year	20	165,938	169,623
		280,192	231,521
Net current assets		286,131	253,794
Total assets less current liabilities		689,751	648,404
Non current liabilities			
Bank borrowings – due after one year	20	101	1,442
Minority interests		63,065	55,773
Net assets		626,585	591,189
Capital and reserves			
Share capital	21	68,640	68,640
Reserves	22	557,945	522,549
Shareholders' funds		626,585	591,189

The financial statements on pages 21 to 52 were approved and authorised for issue by the Board of Directors on 19th April 2002 and are signed on its behalf by:

Liaw Yuan Chian
Director

Shih Chian Fang
Director