

CONSOLIDATED BALANCE SHEET

At 31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Non-Current Assets			
Investment properties	11	62,716	57,000
Property, plant and equipment	12	309,149	329,432
Interest in a jointly controlled entity	14	48,061	48,489
Trademarks	15	748	1,121
Investments in securities	16	2,467	3,754
		<hr/> 423,141 <hr/>	<hr/> 439,796 <hr/>
Current Assets			
Inventories	17	58,245	96,286
Trade and other receivables	18	17,195	27,459
Investments in securities	16	1,735	2,765
Short-term loans receivable		12,160	25,000
Pledged bank deposits		11,700	23,291
Bank balances, deposits and cash		406,714	387,299
		<hr/> 507,749 <hr/>	<hr/> 562,100 <hr/>
Current Liabilities			
Trade and other payables	19	67,012	51,563
Amount due to a minority shareholder of a subsidiary		64,046	60,672
Taxation payable		182	824
Bank borrowings-due within one year	20	183,630	98,072
		<hr/> 314,870 <hr/>	<hr/> 211,131 <hr/>
Net Current Assets		<hr/> 192,879 <hr/>	<hr/> 350,969 <hr/>
Non-Current Liability			
Bank borrowings-due after one year	20	11,139	134,508
		<hr/> 604,881 <hr/> <hr/>	<hr/> 656,257 <hr/> <hr/>

CONSOLIDATED BALANCE SHEET

At 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Capital and Reserves			
Share capital	22	607,058	607,058
Deficit	24	(45,192)	(19,122)
		<hr/>	<hr/>
		561,866	587,936
Minority Interests		43,015	68,321
		<hr/>	<hr/>
		604,881	656,257
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The financial statements on pages 26 to 60 were approved and authorised for issue by the Board of Directors on 18th April, 2002 and are signed on its behalf by:

HE Ping
Vice-Chairman

LI Shi Liang
Managing Director