

Consolidated Balance Sheet

As at 31st December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Fixed assets	11	83,520	43,213
Intangible assets	12	59,453	64,606
Interest in a jointly controlled entity	14	10,901	26,155
Investment securities	15	55,662	58,414
Other assets	16	64,353	66,987
		273,889	259,375
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Current assets			
Inventories	17	43,768	61,550
Work in progress		14,270	17,281
Trade and bills receivables	18	62,901	43,902
Prepayments, deposits and other receivables	19	49,932	106,659
Pledged bank deposits	22	51,321	10,337
Short-term investments		12,487	38,966
Cash and bank balances		69,501	63,841
		304,180	342,536
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Current liabilities			
Trade and bills payables	20	23,137	10,625
Tax payable		2,082	2,082
Other payables and accrued liabilities	21	110,838	71,002
Short-term borrowings	22	54,794	12,160
		190,851	95,869
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Net current assets		113,329	246,667
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Total assets less current liabilities		387,218	506,042

Consolidated Balance Sheet (Continued)

As at 31st December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Financed by:			
Share capital	25	542,710	542,710
Reserves	26	(326,959)	(189,608)
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Shareholders' funds		215,751	353,102
Minority interests		120,752	107,821
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		336,503	460,923
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Non-current liabilities			
Amount due to a shareholder of a subsidiary		—	3,989
Amount due to a fellow subsidiary	24	50,715	40,947
Finance lease payables	23	—	183
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		50,715	45,119
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		387,218	506,042
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Ko Chun Shun, Johnson
Director

Lui Pan, Terry
Director