



# Consolidated Balance Sheet

At 31st December, 2001

	<i>NOTES</i>	<b>2001</b> <i>HK\$ '000</i>	<b>2000</b> <i>HK\$ '000</i> (As restated)
<b>NON-CURRENT ASSETS</b>			
Goodwill	13	642	749
Investment properties	14	4,400	4,800
Property, plant and equipment	15	56,958	64,822
Investments in securities	17	4,024	38
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		66,024	70,409
<b>CURRENT ASSETS</b>			
Inventories	18	49,589	61,565
Trade and other receivables	19	69,415	71,253
Investments in securities	17	8,097	3,678
Amount due from a minority shareholder of a subsidiary		202	–
Taxation recoverable		431	923
Bank balances and cash		47,213	29,016
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		174,947	166,435
<b>CURRENT LIABILITIES</b>			
Trade and other payables	20	18,410	22,429
Bills payable		–	327
Amount due to a minority shareholder of a subsidiary		–	319
Bank overdrafts		–	231
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		18,410	23,306
<b>NET CURRENT ASSETS</b>			
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		156,537	143,129
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		222,561	213,538
<b>CAPITAL AND RESERVES</b>			
Share capital	21	28,307	28,593
Reserves	22	191,670	181,788
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		219,977	210,381
<b>MINORITY INTERESTS</b>			
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		2,584	3,157
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		222,561	213,538
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The financial statements on pages 18 to 48 were approved and authorised for issue by the board of directors on 3rd April, 2002 and are signed on its behalf by:

**Poon Siu Chung**  
*DIRECTOR*

**Leung Ying Wai, Charles**  
*DIRECTOR*