

Consolidated Balance Sheet

At 31st March, 2002 (Expressed in Hong Kong dollars)

	NOTE	2002		Restated 2001	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	14		918,117		904,107
Interest in associates	16		11,593		14,860
Long-term loans	17		–		6,101
			929,710		925,068
Current assets					
Inventories	18	193,797		224,085	
Trade and other receivables	19	327,688		316,667	
Bank deposits maturing in more than three months		87,050		72,769	
Cash and cash equivalents	21	350,137		326,922	
		958,672		940,443	
Current liabilities					
Bank loans and bank overdrafts	22	304,755		185,377	
Trade and other payables	23	308,539		331,198	
Obligations under finance leases	25	211		–	
Taxation	6(b)	9,145		21,004	
		622,650		537,579	
Net current assets			336,022		402,864
Total assets less current liabilities carried forward			1,265,732		1,327,932

Consolidated Balance Sheet (continued)

At 31st March, 2002 (Expressed in Hong Kong dollars)

	NOTE	2002		Restated 2001	
		\$'000	\$'000	\$'000	\$'000
Total assets less current liabilities brought forward			1,265,732		1,327,932
Non-current liabilities					
Interest-bearing borrowings	24	–		55,531	
Obligations under finance leases	25	581		–	
Provision for retirement gratuities and long service payments	32(b)	33,892		37,956	
Deferred taxation	26	8,278		10,697	
			42,751		104,184
Minority interests			33,648		45,873
Net assets			1,189,333		1,177,875
Capital and reserves					
Share capital	27		243,148		243,631
Reserves	28		946,185		934,244
			1,189,333		1,177,875

Approved and authorised for issue by the Board of Directors on 10th July, 2002.

Winston Yau-lai LO
Director

John Shek-hung LAU
Director