

CONSOLIDATED BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Fixed assets	14	470,640	513,058
Investment property	15	1,850	1,850
Interests in jointly-controlled entities	17	17,125	17,880
Interests in associates	18	79,842	75,938
Permanent quota	19	2,217	2,868
		571,674	611,594
CURRENT ASSETS			
Inventories	21	493,440	515,744
Trade and bills receivable	22	231,853	279,345
Prepayments, deposits and other receivables		178,409	213,220
Cash and bank balances		848,870	774,492
Pledged bank deposits		41,706	106,219
		1,794,278	1,889,020
CURRENT LIABILITIES			
Trade and bills payable	23	229,652	309,672
Other payables and accruals		364,847	263,981
Tax payable		15,110	23,322
Interest-bearing bank and other borrowings	24	305,303	434,488
Loans from minority shareholders	27	-	19,840
		914,912	1,051,303
NET CURRENT ASSETS		879,366	837,717
TOTAL ASSETS LESS CURRENT LIABILITIES		1,451,040	1,449,311

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TOTAL ASSETS LESS CURRENT LIABILITIES (CONTINUED)			
NON-CURRENT LIABILITIES			
Interest-bearing bank loans and overdrafts	25	28,133	54,973
Long term loans from minority shareholders	28	9,400	9,400
Deferred tax	20	527	527
Finance lease payables	29	1,904	1,445
		39,964	66,345
MINORITY INTERESTS			
		187,680	222,262
		1,223,396	1,160,704
CAPITAL AND RESERVES			
Issued capital	30	100,058	100,058
Reserves	31	1,048,294	985,602
Proposed final dividend	12	75,044	75,044
		1,223,396	1,160,704

Charles Yeung, J.P.
Director

Yeung Chun Fan
Director