

CONSOLIDATED BALANCE SHEET

AT 31 MARCH 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	11	296,653	251,360
Investment properties	12	1,440	1,890
Goodwill	13	2,582	—
		300,675	253,250
Current assets			
Inventories	15	180,522	153,684
Trade receivables	16	200,754	166,578
Deposits, prepayments and other receivables		57,497	15,187
Taxation recoverable		329	258
Bank balances and cash		63,403	11,207
		502,505	346,914
Current liabilities			
Trade payables	17	151,760	83,775
Other payables		44,382	28,553
Taxation payable		5,477	4,914
Obligations under finance leases			
— amount due within one year	18	15,121	14,581
Bank borrowings — amount due within one year	19	137,596	84,686
		354,336	216,509
Net current assets		148,169	130,405
		448,844	383,655
Capital and reserves			
Share capital	20	3,598	2,765
Reserves	21	398,412	344,226
		402,010	346,991
Minority interests		6,987	974
Non-current liabilities			
Obligations under finance leases			
— amount due after one year	18	13,774	14,661
Bank borrowings — amount due after one year	19	26,073	21,029
		39,847	35,690
		448,844	383,655

The financial statements on pages 35 to 76 were approved and authorised for issue by the Board of Directors on 16 July 2002 and are signed on its behalf by:

Li Ming Hung
Director

Chen Tien Tui
Director