

Consolidated Balance Sheet

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	13	397,700	317,944
Interest in an associate	15	9,914	9,914
Interest in a jointly controlled entity	16	40,667	–
Technical know-how	17	–	11,458
Investments in securities	18	9,670	1,122
		457,951	340,438
Current assets			
Inventories	19	850,638	922,519
Properties for sale		–	976
Bills receivable	20	1,061,751	632,970
Trade and other receivables	21	448,868	198,276
Investments in securities	18	171,499	61,232
Pledged deposits	22	33,247	36,300
Bank balances and cash		1,138,319	1,479,827
		3,704,322	3,332,100
Current liabilities			
Trade and other payables	23	1,676,586	1,212,053
Bills payable	24	59,793	–
Amount due to an associate	25	12,020	12,020
Taxation		239,120	229,041
Secured bank borrowings	26	6,197	12,186
		1,993,716	1,465,300
Net current assets		1,710,606	1,866,800
Total assets less current liabilities		2,168,557	2,207,238
Non-current liability			
Secured bank borrowings	26	7,031	8,242
Deferred taxation	27	5,200	3,900
Minority interests		4,273	10,292
Net assets		2,152,053	2,184,804

Consolidated Balance Sheet *(continued)*

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Capital and reserves			
Share capital	28	207,760	205,000
Share premium	30	1,044,231	1,037,718
Surplus account	30	102,008	102,008
Capital reserve	30	30,657	29,274
Exchange reserve	30	3,864	4,314
Accumulated profits	30	763,533	806,490
		2,152,053	2,184,804

The financial statements on pages 34 to 75 were approved and authorised for issue by the Board of Directors on 23 July 2002 and are signed on its behalf by:



Kuo Teng Yeuk
DIRECTOR



Wong Pui Sing
DIRECTOR