

		Notes 附註	2002 HK\$'000	2001 HK\$'000 (Restated) (重列)
非流動資產	Non-current assets			
固定資產	Fixed assets	12	197,544	131,946
投資物業	Investment properties	13	17,649	17,700
商譽	Goodwill	14	55,754	-
			270,947	149,646
流動資產	Current assets			
存貨	Inventories	16	288,122	252,664
應收賬項及票據	Trade and bills receivables	17	569,333	488,315
預付款項、訂金及其他應收賬項	Prepayments, deposits and other receivables		68,793	46,671
現金及現金等值項目	Cash and cash equivalents	18	239,112	420,407
			1,165,360	1,208,057
流動負債	Current liabilities			
應付賬項及票據	Trade and bills payables	19	155,673	112,107
應計負債	Accrued liabilities		86,988	73,789
應付稅項	Tax payable		211	1,949
			242,872	187,845
流動資產淨值	Net current assets		922,488	1,020,212
總資產減流動負債	Total assets less current liabilities		1,193,435	1,169,858
非流動負債	Non-current liabilities			
遞延稅項	Deferred tax	20	-	(719)
撥備	Provisions	21	(2,017)	-
			1,191,418	1,169,139
少數股東權益	Minority interests		(14,873)	(20,614)
			1,176,545	1,148,525
股本	Capital and reserves			
股本	Issued capital	22	116,383	109,383
儲備	Reserves	23	1,048,524	995,389
擬派股息	Proposed final dividend	10, 23	11,638	43,753
			1,176,545	1,148,525

孫大倫
主席兼董事總經理

Dennis Sun Tai Lun
Chairman and Managing Director

馬鳳華
董事

Flora Ma Fung Wah
Director