

31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	16	738,151	759,614
Intangible assets	17	9,288	10,350
Other receivable		8,991	—
Interests in jointly-controlled entities	19	19,744	49,641
Interests in associates	20	4,113	104,401
Interests in property development projects		35,323	73,020
		815,610	997,026
CURRENT ASSETS			
Inventories	21	446,288	762,641
Trade and bills receivables	22	98,882	137,261
Trade receivables from associates	23	349,507	713,736
Prepayments, deposits and other receivables		45,979	82,566
Pledged bank deposits	24	261,211	125,732
Cash and cash equivalents	24	97,394	187,692
		1,299,261	2,009,628
CURRENT LIABILITIES			
Trade and bills payables	25	510,488	548,661
Trade payables to associates	23	678	14,771
Tax payable		25,470	33,970
Other payables and accruals	26	344,093	281,447
Interest-bearing bank loans and other borrowings	27	743,135	680,646
		1,623,864	1,559,495
NET CURRENT ASSETS/(LIABILITIES)		(324,603)	450,133
TOTAL ASSETS LESS CURRENT LIABILITIES		491,007	1,447,159
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	28	—	13,023
Finance lease payables	29	16,422	20,433
Deferred tax	30	407	8,017
		16,829	41,473
MINORITY INTERESTS		9,740	49,413
		464,438	1,356,273
CAPITAL AND RESERVES			
Issued capital	31	80,763	161,910
Reserves	32	383,675	1,194,363
		464,438	1,356,273

Wu Shaozhang
Chairman

Tse On Kin
Vice-chairman