

Balance Sheet 資產負債表

at 31 December 2002 於二零零二年十二月三十一日
(Expressed in Hong Kong dollars) (以港幣列示)

	Note	2002		2001	
	附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Non-current assets	非流動資產				
Fixed assets	固定資產	12	12,582		16,305
Investments in subsidiaries	於附屬公司的投資	15	111,064		111,064
Pledged bank deposits	已抵押銀行存款	17	78,000		–
			201,646		127,369
Current assets	流動資產				
Inventories	存貨	18	51,296	44,815	
Trade and other receivables	應收賬款及其他應收款	19	111,325	38,945	
Pledged bank deposits	已抵押銀行存款	17	4,000	–	
Cash and cash equivalents	現金及現金等價物	20	207,040	81,434	
			373,661	165,194	
Current liabilities	流動負債				
Trade and other payables	應付賬款及其他應付款	21	92,588	48,799	
Bank overdrafts	銀行透支	22	222	–	
Taxation	稅項	5(b)	7,120	13,388	
			99,930	62,187	
Net current assets	流動資產淨值		273,731		103,007
Total assets less current liabilities	資產總值減流動負債		475,377		230,376
Non-current liabilities	非流動負債				
Bank loans	銀行貸款	22	33,054		–
Net assets	資產淨值		442,323		230,376
Capital and reserves	資本及儲備				
Share capital	股本	26	50,574	10,794	
Reserves	儲備	27	391,749	219,582	
			442,323		230,376

Approved and authorised for issue by the board of directors on 8 April 2003.

董事會於二零零三年四月八日核准並許可發出。

Chul Hong **Min**
Director

閔詰泓
董事

Young M. **Lee**
Director

李泳模
董事

The notes on pages 56 to 106 form part of these financial statements.

第56頁至106頁的附註屬本財務報表的一部份。