

Consolidated Balance Sheet

At 31st December, 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current Assets			
Investment property	12	2,900	2,900
Property, plant and equipment	13	247,474	246,508
Goodwill	14	2,294	–
		252,668	249,408
Current Assets			
Inventories	17	71,592	86,330
Debtors, deposits and prepayments	18	149,979	110,184
Taxation recoverable		10	86
Other investment	19	3,760	4,580
Pledged bank deposits		10,895	8,981
Bank balances and cash		204,769	147,934
		441,005	358,095
Current Liabilities			
Creditors and accrued charges	20	91,610	81,989
Taxation payable		9,588	9,985
Bank borrowing, secured		1,540	–
		102,738	91,974
Net Current Assets		338,267	266,121
Total Assets less Current Liabilities		590,935	515,529
Capital and Reserves			
Share capital	21	37,441	35,345
Reserves	23	549,183	472,100
		586,624	507,445
Minority Interests		3,511	792
Non-current Liabilities			
Loan from a minority shareholder of a subsidiary	24	–	6,492
Deferred taxation	25	800	800
		800	7,292
		590,935	515,529

The financial statements on pages 20 to 55 were approved and authorised for issue by the Board of Directors on 9th April, 2003 and are signed on its behalf by:

Ng Hoi Ying, Michael
Director

Ng Kim Ying
Director