

CONSOLIDATED BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	131,885	167,235
Interest in an associate	13	387	490
Interest in an unconsolidated subsidiary	14	—	5,398
Long term investments	15	41,824	35,578
		174,096	208,701
CURRENT ASSETS			
Short term investments	15	24,959	21,322
Inventories	16	105,988	100,059
Trade and bills receivables	17	85,594	142,426
Prepayments, deposits and other receivables		46,905	75,776
Cash and cash equivalents	18	120,980	113,289
Pledged deposits	18	4,890	4,899
		389,316	457,771
CURRENT LIABILITIES			
Trade and bills payables	19	36,965	159,291
Tax payable		10,049	16,133
Other payables	20	263,172	157,627
Interest-bearing bank loans	21	21,393	21,395
		331,579	354,446
NET CURRENT ASSETS		57,737	103,325
TOTAL ASSETS LESS CURRENT LIABILITIES		231,833	312,026
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	22	84	167
MINORITY INTERESTS		17,534	52,409
		214,215	259,450
CAPITAL AND RESERVES			
Issued capital	23	13,150	109,654
Reserves	24	201,065	149,796
		214,215	259,450

LAU CHI YUNG, KENNETH
Chairman

TSANG PAK CHUNG, EDDY
Vice-Chairman