

Consolidated Balance Sheet

31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	11	229,646	266,124
Intangible assets	12	17,659	18,925
Interests in associates	14	8,022	25,496
Long term receivable	15	23,431	35,431
Long term investment	16	156,514	–
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		435,272	345,976
CURRENT ASSETS			
Inventories	17	306,326	256,278
Trade receivables	18	37,537	32,699
Current portion of long term receivable	15	14,216	14,984
Prepayments, deposits and other receivables		46,534	77,744
Short term investments	19	–	20,414
Subsidiaries held for disposal	20	35,000	–
Cash and bank balances		56,825	20,749
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		496,438	422,868
CURRENT LIABILITIES			
Trade payables	21	28,549	29,038
Accrued liabilities and other payables		33,296	21,675
Tax payable		4,372	6,595
Interest-bearing bank and other borrowings			
– due within one year	22	232,328	193,729
Current portion of finance lease payables	23	2,212	3,710
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		300,757	254,747
NET CURRENT ASSETS		<hr/>	<hr/>
		195,681	168,121
TOTAL ASSETS LESS CURRENT LIABILITIES – page 29		<hr/>	<hr/>
		630,953	514,097

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	NOTES	2000 HK\$'000	1999 HK\$'000
TOTAL ASSETS LESS CURRENT LIABILITIES – page 28		630,953	514,097
NON-CURRENT LIABILITIES			
Interest bearing bank and other loans	22	4,363	10,608
Finance lease payables	23	2,503	3,158
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		6,866	13,766
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		624,087	500,331
Minority interests		128,198	99,350
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		495,889	400,981
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CAPITAL AND RESERVES			
Share capital	25	39,934	26,090
Reserves	26	455,955	374,891
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		495,889	400,981
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CHAN CHUEN WING
DIRECTOR

AMANTOY, JOSE B.
DIRECTOR