

At 31st December, 2000

	Notes	2000 HK\$	1999 HK\$
Non-current Assets			
Investment properties	12	12,050,000	13,150,000
Property, plant and equipment	13	429,906,239	440,966,053
Interests in associates	15	62,546,707	53,069,840
Investments in securities	16	16,585,747	15,022,691
Loans to investee companies	17	460,622	3,505,218
		521,549,315	525,713,802
Current Assets			
Inventories	18	486,784,161	418,035,738
Trade and other receivables	19	544,198,771	560,559,775
Bills receivable		2,132,902	2,120,318
Tax recoverable		1,871,651	1,574,129
Pledged bank deposits		1,871,697	2,611,290
Bank balances and cash		88,966,542	119,585,636
		1,125,825,724	1,104,486,886
Current Liabilities			
Trade and other payables	20	493,534,865	456,725,147
Bills payable		108,742,355	105,994,996
Amounts due to associates		1,423,081	10,343,756
Tax payable		8,599,257	7,360,717
Borrowings — due within one year	21	180,475,818	185,042,017
Bank overdrafts		28,153,515	25,170,673
		820,928,891	790,637,306
Net Current Assets		304,896,833	313,849,580
		826,446,148	839,563,382

Consolidated Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$	1999 HK\$
Capital and Reserves			
Share capital	22	256,332,574	252,820,574
Reserves	24	416,364,273	413,734,292
		672,696,847	666,554,866
Minority Interests			
		144,895,764	155,415,117
Non-current Liabilities			
Borrowings — due after one year	21	8,667,612	17,181,208
Deferred taxation	25	185,925	412,191
		8,853,537	17,593,399
		826,446,148	839,563,382

The financial statements on pages 28 to 74 were approved by the Board of Directors on 23rd April, 2001 and are signed on its behalf by:

TANG To
Director

WONG Yiu Ming
Director