

At 28th February, 2001 於二零零一年二月二十八日

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Non-current assets	非流動資產			
Investment properties	投資物業	16	565	80,545
Property, plant and equipment	物業、廠房及設備	17	81,273	136,000
Interests in associates	於聯營公司的權益	19	4,155	5,288
Investments in securities	證券投資	20	500	7,114
Other assets	其他資產	21	97	110
			86,590	229,057
Current assets	流動資產			
Inventories	存貨	22	332,151	364,455
Properties held for sale	待售物業	23	60,612	—
Trade receivables	貿易應收帳款	24	124,527	97,996
Deposits, prepayments and other receivables	按金、預付款及其他應收帳款		48,053	46,366
Loans receivable	借出款項		—	142
Taxation recoverable	可收回稅項		785	8,374
Investments in securities	證券投資	20	1,693	25
Pledged bank deposit	已抵押銀行存款		1,276	—
Bank balances and cash	銀行結餘及現金		45,577	93,891
			614,674	611,249
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付帳款	25	176,391	174,912
Amounts due to minority shareholders	應付少數股東的款項		5,175	8,850
Taxation payable	應付稅項		2,035	3,028
Accrued dividend payable	應付股息		22,442	11,246
Borrowings	貸款	26	352,682	409,880
			558,725	607,916
Net current assets	流動資產淨額		55,949	3,333
			142,539	232,390

Consolidated Balance Sheet (Continued)

綜合資產負債表 (續)

At 28th February, 2001 於二零零一年二月二十八日

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Capital and reserves	股本及儲備			
Share capital	股本	27	269,888	269,888
Reserves	儲備	29	(156,614)	(62,499)
			113,274	207,389
Minority interests	少數股東權益		7,897	3,143
Non-current liability	非流動負債			
Amounts due to minority shareholders	應付少數股東的款項	30	21,368	21,858
			142,539	232,390

The financial statements on pages 34 to 85 were approved by the Board of Directors on 15th June, 2001 and are signed on its behalf by:

第34頁至第85頁所載之帳項經於二零零一年六月十五日之董事會核准，並由下列董事代表簽署：

Tse Tat Fung, Tommy

謝達峰

Director

董事

Chung Yuen Ling

鍾婉玲

Director

董事