

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	11	<b>232,608</b>	162,764
Long term investments	13	<b>388</b>	776
Deposits paid	14	<b>-</b>	14,321
		<b>232,996</b>	177,861
<b>CURRENT ASSETS</b>			
Inventories	15	<b>101,620</b>	110,394
Accounts and bills receivable	16	<b>73,784</b>	57,247
Prepayments, deposits and other receivables		<b>3,377</b>	3,472
Tax recoverable		<b>1,949</b>	2,408
Cash and cash equivalents	17	<b>419,112</b>	447,481
		<b>599,842</b>	621,002
<b>CURRENT LIABILITIES</b>			
Accounts payable	18	<b>93,801</b>	149,599
Trust receipt loans	20	<b>3,904</b>	2,982
Accrued liabilities and other payables		<b>105,015</b>	161,360
Tax payable	7	<b>65,047</b>	53,576
Proposed final dividend	9	<b>40,206</b>	32,236
Bank loan, unsecured	19, 20	<b>19,500</b>	-
		<b>327,473</b>	399,753
<b>NET CURRENT ASSETS</b>		<b>272,369</b>	221,249
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>505,365</b>	399,110
<b>NON-CURRENT LIABILITY</b>			
Bank loan, unsecured	19, 20	<b>19,500</b>	-
		<b>485,865</b>	399,110
<b>CAPITAL AND RESERVES</b>			
Issued share capital	21	<b>57,416</b>	46,041
Reserves	22	<b>428,449</b>	353,069
		<b>485,865</b>	399,110

Director

Director