

Balance Sheets

As at 31st March, 2001 (Amounts expressed in Hong Kong dollars)

		2001		2000	
	Note	Group \$'000	Company \$'000	Group \$'000	Company \$'000
Fixed assets, net	9	180,613	–	182,203	–
Development costs, net	10	3,751	–	1,531	–
Patents	11	1,238	–	–	–
Loans to subsidiaries	29(b)	–	88,150	–	88,150
Long-term trade debtors	24	26,850	–	26,557	–
Loans to employees	12	4,556	–	4,606	–
Interests in subsidiaries	13	–	276,075	–	276,075
Interests in associates	14	41,499	548	52,101	363
Other investments	15	2,431	–	2,431	–
Net current assets	16	365,885	284,821	341,089	281,284
Total assets less current liabilities		626,823	649,594	610,518	645,872
Long-term liabilities	17	(16,267)	–	(18,245)	–
Net assets		610,556	649,594	592,273	645,872
Financed by:					
Share capital	18	88,190	88,190	88,549	88,549
Share premium	19	415,430	415,430	415,430	415,430
Capital reserve	20	369	–	369	–
Capital redemption reserve	18(b)	359	359	–	–
Retained profits	21	106,208	145,615	87,925	141,893
Shareholders' equity		610,556	649,594	592,273	645,872

Approved by the Board of Directors on 17th July, 2001 and signed on behalf of the Board by

Wong Ip Kuen
Director

Wong Tin Cheung
Director