## **BALANCE SHEET**

## At 31st March, 2001

(Expressed in Hong Kong dollars)

Non-current assets   13(b)			2001		2000		
Tiked assets   13(b)   112,788   114,172   Interest in subsidiaries   15   218,065   190,289   Interest in associates   16   25,951   33,951   Permanent quota   17		Note	\$'000	\$'000	\$'000	\$'000	
Interest in subsidiaries	Non-current assets						
Interest in associates							
Permanent quota							
Other investments         19         2,384         2,384           Current assets         360,862         342,481           Current assets         Inventories         20         28,758         39,960           Trade and other receivables         21         90,038         66,738           Cash and cash equivalents         22         7,344         49,823           Current liabilities           Trade and other payables         23         125,460         125,284           Bank loans and overfarts         24         6,000         23,363           Taxation         6(b)         3,059         820           Proposed final dividend         10         14,025         14,112           Last turent liabilities         (22,404)         (7,058)           Total assets less current liabilities         338,458         335,423           Non-current liabilities         33,503         17,522           Provision for long service payments         26         3,503         4,075           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES         28(b)         254,629         243,265           Share capital         27         70,326         70,561				_		_	
Current assets   Surrent liabilities   Current liabilities   Cur							
Inventories   20   28,758   39,960   Trade and other receivables   21   90,038   66,738   64,738   66,738   7,344   49,823   66,738   66				360,862		342,481	
Trade and other receivables	Current assets						
Cash and cash equivalents         22         7,344         49,823           Current liabilities           Trade and other payables Bank loans and overdrafts         23         125,460         125,284           Bank loans and overdrafts         24         6,000         23,363           Taxation         6(b)         3,059         820           Proposed final dividend         10         14,025         14,112           148,544         163,579           Net current liabilities         (22,404)         (7,058)           Non-current liabilities         338,458         335,423           Non-current liabilities         11,522         4,075           Interest bearing bank loans         25         10,000         17,522           Provision for long service payments         26         3,503         4,075           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES           Share capital         27         70,326         70,561           Reserves         28(b)         254,629         243,265           Approved by the board of directors on 28th July, 2001           Chan Sui K	Inventories	20	28,758		39,960		
Trade and other payables   23   125,460   125,284   Bank loans and overdrafts   24   6,000   23,363   Taxation   6(b)   3,059   820   Proposed final dividend   10   14,025   14,112   148,544   163,579							
Current liabilities	Cush and Cush equivalents	22					
Trade and other payables         23         125,460         125,284           Bank loans and overdrafts         24         6,000         23,363           Taxation         6(b)         3,059         820           Proposed final dividend         10         14,025         14,112           148,544         163,579           Net current liabilities         338,458         335,423           Non-current liabilities         338,458         335,423           Non-current liabilities         17,522           Interest bearing bank loans         25         10,000         17,522           Provision for long service payments         26         3,503         4,075           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES           Share capital         27         70,326         70,561           Reserves         28(b)         254,629         243,265           313,826           Approved by the board of directors on 28th July, 2001         Directors         Directors	Current liabilities						
Bank loans and overdrafts		23	125 460		125 284		
Proposed final dividend	Bank loans and overdrafts	24	6,000		23,363		
148,544   163,579							
Net current liabilities         (22,404)         (7,058)           Total assets less current liabilities         338,458         335,423           Non-current liabilities         117,522         17,522           Interest bearing bank loans         25         10,000         17,522           Provision for long service payments         26         3,503         21,597           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES         27         70,326         70,561           Reserves         28(b)         254,629         243,265           313,826           Approved by the board of directors on 28th July, 2001         Directors	Troposed III.	10					
Total assets less current liabilities   338,458   335,423			148,544		163,579		
Non-current liabilities         Interest bearing bank loans         25         10,000         17,522         17,522         4,075         13,503         21,597           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES         Share capital         27         70,326         70,561           Reserves         28(b)         254,629         243,265           Approved by the board of directors on 28th July, 2001         )         Directors	Net current liabilities			(22,404)		(7,058)	
Interest bearing bank loans       25       10,000       17,522       4,075         Provision for long service payments       26       3,503       21,597         NET ASSETS       324,955       313,826         CAPITAL AND RESERVES         Share capital       27       70,326       70,561         Reserves       28(b)       254,629       243,265         324,955       313,826         Approved by the board of directors on 28th July, 2001       Directors	Total assets less current liabilities			338,458		335,423	
Provision for long service payments         26         3,503         4,075           NET ASSETS         324,955         313,826           CAPITAL AND RESERVES         5         70,326         70,561           Reserves         28(b)         254,629         243,265           Approved by the board of directors on 28th July, 2001         324,955         313,826		2.5	40.000		45.500		
13,503   21,597     NET ASSETS   324,955   313,826     CAPITAL AND RESERVES     Share capital   27   70,326   70,561     Reserves   28(b)   254,629   243,265     Approved by the board of directors on 28th July, 2001     Chan Sui Kau							
NET ASSETS         324,955         313,826           CAPITAL AND RESERVES         70,326         70,561           Reserves         28(b)         254,629         243,265           Approved by the board of directors on 28th July, 2001         324,955         313,826           Chan Sui Kau         )         Directors				13,503		21,597	
CAPITAL AND RESERVES  Share capital 27 70,326 70,561  Reserves 28(b) 254,629 243,265  Approved by the board of directors on 28th July, 2001  Chan Sui Kau  Directors	NET ASSETS						
Share capital         27         70,326         70,561           Reserves         28(b)         254,629         243,265           324,955         313,826           Approved by the board of directors on 28th July, 2001         Directors				324,733		313,620	
Reserves         28(b)         254,629         243,265           324,955         313,826           Approved by the board of directors on 28th July, 2001         )           Chan Sui Kau         )           Directors							
Approved by the board of directors on 28th July, 2001  Chan Sui Kau  Directors	Share capital	27		70,326		70,561	
Approved by the board of directors on 28th July, 2001  Chan Sui Kau  Directors	Reserves	28(b)		254,629		243,265	
Chan Sui Kau ) ) Directors				324,955		313,826	
) Directors	Approved by the board of directors on 28th July, 2001						
) Directors	Chan Sui Kan	)					
Chan Wing Kee )		, )	Directors				
	Chan Wing Kee	)					

The notes on pages 24 to 55 form part of these accounts.