

Consolidated Balance Sheet

At 31 March 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Property, plant and equipment	11	481,003	504,930
Interests in associates	13	11,452	9,126
Investments in securities	14	5,280	7,440
Other assets	15	47,824	12,792
		545,559	534,288
Current assets			
Inventories	16	163,507	182,519
Debtors, deposits and prepayments	17	232,962	268,118
Bills receivable		10,500	23,299
Pledged deposits		4,024	–
Bank balances and cash		222,183	280,723
		633,176	754,659
Current liabilities			
Creditors and accrued charges	18	113,249	141,541
Taxation		7,755	11,514
Obligations under finance leases and hire purchase contracts – due within one year	19	8,762	35,596
Bank borrowings	20	215,368	237,986
		345,134	426,637
Net current assets		288,042	328,022
Total assets less current liabilities		833,601	862,310

Consolidated Balance Sheet

(Cont'd)

23

At 31 March 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current liabilities			
Obligations under finance leases and hire purchase contracts – due after one year	19	10,066	18,890
Convertible bonds	21	65,000	–
Deferred taxation	22	5,469	4,940
		80,535	23,830
Minority interests		6,509	6,682
Net assets		746,557	831,798
Capital and reserves			
Share capital	23	132,584	92,184
Reserves	25	613,973	739,614
		746,557	831,798

The financial statements on pages 21 to 71 were approved by the Board of Directors on 27 July 2001 and are signed on its behalf by:

Chau Lai Him
Director

Chow Kin Ming
Director