

CONSOLIDATED BALANCE SHEET

at 30 June 2001
(Expressed in Hong Kong dollars)

	Note	2001		2000	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	11		75,480		91,398
Construction in progress	13		8,236		4,802
Interest in associated companies	15		2,452		—
			<u>86,168</u>		<u>96,200</u>
Current assets					
Properties held for sale	12	12,300		—	
Inventories	16	44,050		58,989	
Trade and other receivables	17	16,088		21,254	
Cash at bank and in hand		14,718		27,553	
		<u>87,156</u>		<u>107,796</u>	
Current liabilities					
Bank loans	19	35,980		40,107	
Trade and other payables	18	50,330		41,054	
		<u>86,310</u>		<u>81,161</u>	
Net current assets			<u>846</u>		<u>26,635</u>
Total assets less current liabilities			<u>87,014</u>		<u>122,835</u>
Non-current liabilities					
Interest bearing bank loans	19		—		13,711
Deferred taxation	20		—		466
NET ASSETS			<u>87,014</u>		<u>108,658</u>
CAPITAL AND RESERVES					
Share capital	21		80,193		66,833
Reserves	22(a)		6,821		41,825
			<u>87,014</u>		<u>108,658</u>

Approved by the board of directors on 5 October, 2001

Tan Sim Chew
Chairman

Lo King Fat, Lawrence
Finance Director

The notes on pages 23 to 51 form part of these accounts.