

CONSOLIDATED BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	7,056	131,885
Interest in an associate	15	242	387
Interests in deconsolidated subsidiaries	16	21,646	—
Long term investments	17	63,857	41,824
		92,801	174,096
CURRENT ASSETS			
Short term investments	17	67,505	24,959
Inventories	18	2,707	105,988
Trade and bills receivables	19	97,493	85,594
Prepayments, deposits and other receivables		17,727	46,905
Cash and cash equivalents	20	93,811	120,980
Pledged deposits	20	7,800	4,890
		287,043	389,316
CURRENT LIABILITIES			
Trade and bills payables	21	95,815	36,965
Tax payable		3,233	10,049
Other payables	22	27,768	263,172
Interest-bearing bank loans	23	84	21,393
		126,900	331,579
NET CURRENT ASSETS		160,143	57,737
TOTAL ASSETS LESS CURRENT LIABILITIES		252,944	231,833
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	23	—	84
MINORITY INTERESTS		—	17,534
		252,944	214,215
CAPITAL AND RESERVES			
Issued capital	24	15,650	13,150
Reserves	25	237,294	201,065
		252,944	214,215

Lau Chi Yung, Kenneth
Chairman

Tsang Pak Chung, Eddy
Vice-Chairman