

Consolidated Balance Sheet

at December 31, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Non-current assets			
Investment properties	16	69,798	77,857
Property, plant and equipment	17	40,957	42,767
Interests in associates	19	3,488	3,292
Investments in securities	20	5,983	14,221
Staff advances – due after one year	21	2,512	2,203
Club membership		1,300	1,300
		124,038	141,640
Current assets			
Inventories – cost	22	263,122	237,710
Trade and other receivables, deposits and prepayments	23	543,054	464,398
Staff advances – due within one year	21	2,174	1,180
Amounts due from related companies	24	3,224	6,256
Pledged bank deposits	42	26,397	11,300
Bank balances and cash		117,506	194,150
		955,477	914,994
Current liabilities			
Trade and other payables	25	537,057	561,053
Bills payable	26	48,287	25,971
Obligations under hire purchase contracts			
– due within one year	27	318	366
Borrowings	28	70,899	75,034
Taxation		7,182	3,772
		663,743	666,196
Net current assets		291,734	248,798
Total assets less current liabilities carried forward		415,772	390,438

Consolidated Balance Sheet

at December 31, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Total assets less current liabilities brought forward		415,772	390,438
Non-current liabilities			
Obligations under hire purchase contracts			
– due after one year	27	221	309
Deferred taxation	29	55	44
Advances from minority shareholders	30	192	203
		468	556
		415,304	389,882
Capital and reserves			
Share capital	31	26,805	26,805
Share premium and reserves	32	381,634	372,696
Revaluation reserves	33	1,823	(13,546)
		410,262	385,955
Minority interests		5,042	3,927
		415,304	389,882

The financial statements on pages 19 to 58 were approved and authorised for issue by the Board of Directors on April 18, 2002 and are signed on its behalf by:

LIM Kiah Meng
DIRECTOR

LIM Kia Hong
DIRECTOR