

Consolidated Balance Sheet

綜合資產負債表

At 31 December 2002

於二零零二年十二月三十一日

		Notes 附註	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元
Non-current assets	非流動資產			
Property, plant and equipment	物業、廠房及設備	16	709,103	757,705
Current assets	流動資產			
Inventories	存貨	18	505,803	607,207
Trade and other receivables	貿易及其他應收賬款	19	441,136	321,789
Bank balances and cash	銀行結餘及現金		465,569	478,487
			1,412,508	1,407,483
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付賬款	20	315,797	266,398
Taxation	應付稅項		37,725	26,054
Short-term bank borrowings	短期銀行借款	21	3,482	28,473
			357,004	320,925
Net current assets	流動資產淨值		1,055,504	1,086,558
			1,764,607	1,844,263
Capital and reserves	資本及儲備			
Share capital	股本	22	38,333	38,157
Dividend reserve	股息儲備		245,332	244,203
Other reserves	其他儲備		1,472,407	1,546,687
Shareholders' funds	股東資金		1,756,072	1,829,047
Non-current liabilities	非流動負債			
Deferred taxation	遞延稅項	25	8,535	15,216
			1,764,607	1,844,263

The financial statements on pages 23 to 58 were approved and authorised for issue by the Board of Directors on 18 February 2003 and are signed on its behalf by:

Arthur H. del Prado
Director

Lam See Pong, Patrick
Director

第23頁至第58頁之財務報表經於二零零三年二月十八日獲董事會批准發佈，並由下列董事代表簽署：

董事
Arthur H. del Prado

董事
林師龐