

Consolidated Balance Sheet

At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	10	36,209	33,868
Interests in associates	12	7,904	2,734
Advance to an associate	13	1,640	1,640
Investments in securities	14	10	5,019
		45,763	43,261
Current assets			
Inventories	15	36,480	27,772
Trade and other receivables	16	67,537	53,899
Investments in securities	14	10,284	–
Amount due from an associate	12	–	2,368
Taxation recoverable		191	–
Bank balances and cash		67,992	56,018
		182,484	140,057
Current liabilities			
Trade and other payables	17	41,443	25,683
Amount due to an associate	12	9,121	–
Amount due to a related company	18	155	147
Taxation payable		–	836
		50,719	26,666
Net current assets		131,765	113,391
Total assets less current liabilities		177,528	156,652
Minority interests		85	86
		177,443	156,566
Capital and reserves			
Share capital	19	25,000	32,000
Reserves		152,443	124,566
		177,443	156,566

The financial statements on pages 17 to 51 were approved and authorised for issue by the Board of Directors on 8th April, 2003 and are signed on its behalf by:

YUEN SHU WAH
Director

KO JACK LAM
Director