

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investment properties	12	15,200	17,530
Property, plant and equipment	13	662,179	628,174
Deposits paid for acquisition of property, plant and equipment		4,304	—
		681,683	645,704
Current assets			
Inventories	15	115,354	118,355
Trade and other receivables	16	136,080	109,560
Trading securities	17	5,027	5,914
Taxation recoverable		1,004	1,018
Bank balances and cash		54,001	77,655
		311,466	312,502
Current liabilities			
Trade and other payables	18	116,143	107,470
Taxation payable		963	1,713
Bank borrowings — amount due within one year	19	100,240	117,159
		217,346	226,342
Net current assets		94,120	86,160
		775,803	731,864
Non-current liabilities			
Bank borrowings — amount due after one year	20	22,857	19,276
Other balance payable	21	—	3,159
Deferred taxation	22	4,411	2,546
		27,268	24,981
		748,535	706,883
Capital and reserves			
Share capital	23	67,642	67,642
Reserves		680,893	639,241
		748,535	706,883

The financial statements on pages 22 to 63 were approved and authorised for issue by the Board of Directors on 23 April 2003 and are signed on its behalf by:

LEE TAT HING
Chairman and Managing Director

FUNG MEI PO
Vice-Chairwoman