

## Consolidated Balance Sheet

At 31st December, 2000

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	NOTES	2000 HK\$'000	1999 HK\$'000
Non-Current Assets			
Investment properties	11	12,400	12,400
Property, plant and equipment	12	222,985	199,277
Intellectual property rights	14	71,039	77,020
Other investment	15	3,163	469
Long-term receivable	16	15,867	15,867
		<u>325,454</u>	<u>305,033</u>
Current Assets			
Inventories	17	102,605	66,229
Trade and other receivables	18	248,841	218,250
Bank balances and cash		150,507	238,122
		<u>501,953</u>	<u>522,601</u>
Current Liabilities			
Trade and other payables	19	221,423	276,083
Taxation		5,001	3,346
Bank borrowings — due within one year	20	5,845	2,429
Proposed dividend		57,977	43,605
		<u>290,246</u>	<u>325,463</u>
Net Current Assets		<u>211,707</u>	<u>197,138</u>
Total assets less current liabilities		<u>537,161</u>	<u>502,171</u>
Capital and Reserves			
Share capital	21	72,691	72,633
Reserves	23	459,975	406,102
		<u>532,666</u>	<u>478,735</u>
Minority Interests		<u>(1,834)</u>	<u>76</u>
Non-Current Liabilities			
Bank borrowings — due after one year	20	—	23,100
Deferred taxation	24	260	260
Loans from minority shareholders	25	6,069	—
		<u>6,329</u>	<u>23,360</u>
		<u>537,161</u>	<u>502,171</u>

The financial statements on pages 27 to 59 were approved by the Board of Directors on 10th April, 2001 and are signed on its behalf by:

HUANG Ying Yuan  
Chairman

TSANG Yat Kiang  
Vice Chairman