

Consolidated Balance Sheet

At 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (as restated)
Non-Current Assets			
Investment properties	11	11,000	12,400
Property, plant and equipment	12	315,761	222,985
Goodwill	13	—	—
Negative goodwill	14	(2,423)	—
Intellectual property rights	16	56,702	71,039
Interest in associates	17	9,360	—
Interest in a jointly controlled entity	18	49,117	—
Other investments	19	21,997	3,163
Long-term receivable	20	—	15,867
		461,514	325,454
Current Assets			
Inventories	21	84,588	102,605
Trade and other receivables	22	265,223	248,841
Bank balances and cash		101,346	150,507
		451,157	501,953
Current Liabilities			
Trade and other payables	23	208,175	221,423
Amount due to a jointly controlled entity	24	49,117	—
Taxation		3,629	5,001
Short term bank borrowings	25	4,400	5,845
		265,321	232,269
Net Current Assets		185,836	269,684
		647,350	595,138
Capital and Reserves			
Share capital	26	72,281	72,691
Reserves	28	550,445	517,952
		622,726	590,643
Minority Interests		17,905	(1,834)
Non-Current Liabilities			
Deferred taxation	29	260	260
Loans from minority shareholders	30	6,459	6,069
		6,719	6,329
		647,350	595,138

The financial statements on pages 24 to 61 were approved and authorised for issue by the Board of Directors on 16th April, 2002 and are signed on its behalf by:

Huang Ying Yuan
Chairman

Tsang Yat Kiang
Vice Chairman