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9. DIRECTORS' REMUNERATION AND HIGHEST PAID EMPLOYEES

Directors' remuneration disclosed pursuant to the Listing Rules and section 161 of the Hong Kong Companies Ordinance is as follows:

| | Group | |
|---|----------|----------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| Fees: | | |
| Executive directors | – | – |
| Independent non-executive directors | 440 | 461 |
| Other emoluments paid and payable to executive directors: | | |
| Basic salaries, allowances and benefits in kind | 7,299 | 9,555 |
| Pension scheme contributions | 20 | 12 |
| | 7,759 | 10,028 |

The number of directors whose remuneration fell within the bands set out below is as follows:

| | Group | |
|-------------------------------|---------------------|---------------------|
| | 2002 | 2001 |
| | Number of directors | Number of directors |
| Nil – HK\$1,000,000 | 3 | 6 |
| HK\$1,000,001 – HK\$1,500,000 | 1 | – |
| HK\$1,500,001 – HK\$2,000,000 | – | – |
| HK\$2,000,001 – HK\$2,500,000 | 1 | – |
| HK\$2,500,001 – HK\$3,000,000 | – | 2 |
| HK\$3,000,001 – HK\$3,500,000 | 1 | 1 |
| | 6 | 9 |

During the year, 45,800,000 share options were granted to the directors in respect of their services to the Group, further details of which and of the 17,200,000 share options granted to the directors in the prior year are set out under the heading "Share option schemes" in the Report of the Directors. In the absence of a readily available market value for the options on the Company's shares, the directors are unable to arrive at an accurate assessment of the value of the options granted. No estimate value of such options has been charged to the profit and loss account as at the date of the grant.

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9. DIRECTORS' REMUNERATION AND HIGHEST PAID EMPLOYEES (continued)

Five highest paid individuals

The five highest paid individuals for the current year included three (2001: three) directors, details of whose remuneration are set out above. The remuneration of the remaining two (2001: two) non-director, highest paid individuals was analysed as follows:

| | Group | |
|---|------------------|------------------|
| | 2002 HK\$'000 | 2001 HK\$'000 |
| Basic salaries, allowances and benefits in kind | 1,411 | 1,808 |
| Pension scheme contributions | 24 | 12 |
| | <u>1,435</u> | <u>1,820</u> |

The remuneration paid to each of the non-director, highest paid individuals fell within the band of nil to HK\$1,000,000 for each of the years ended 30 June 2001 and 2002.

There were no arrangements under which a director waived or agreed to waive any remuneration during the year (2001: Nil). During the year, no emoluments were paid by the Group to the directors or the non-director, highest paid employees as an inducement to join, or upon joining the Group, or as compensation for loss of office.

10. FINANCE COSTS

| | Group | |
|---|------------------|------------------|
| | 2002 HK\$'000 | 2001 HK\$'000 |
| Interest on bank loans, overdrafts and other loans wholly repayable within five years | 37,490 | 59,830 |
| Interest on finance leases | 2,743 | 3,805 |
| Interest on convertible bonds | 2,139 | 1,759 |
| | <u>42,372</u> | <u>65,394</u> |

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11. TAX

| | Group | |
|------------------------------|---------------|---------------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| Current year provision: | | |
| Hong Kong | – | 683 |
| Elsewhere | 72,641 | 71,544 |
| Underprovision in prior year | 114 | – |
| Deferred tax | – | (650) |
| | <u>72,755</u> | <u>71,577</u> |

No Hong Kong profits tax has been provided (2001: provided at the rate of 16%) as there were no estimated assessable profits arising from the Group's operations in Hong Kong during the year. Taxes on profits assessable elsewhere have been calculated at the applicable rates of tax in the jurisdictions in which the Group operates, based on existing legislation, interpretations and practices in respect thereof.

Under the relevant laws and regulations in the PRC, certain subsidiaries (the "PRC Subsidiaries") of the Company operating in the PRC are exempted from income tax for two years from their respective first profit-making year and are eligible for a 50% reduction in income tax for the following three years. During the year, provisions for income tax for these subsidiaries have been made at the applicable reduced rate for the PRC Subsidiaries.

Movements in the deferred tax liabilities for the year are as follows:

| | Group | |
|----------------------------------|----------|----------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| At beginning of year | – | 650 |
| Deferred tax credit for the year | – | (650) |
| | <u>–</u> | <u>–</u> |

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11. TAX (continued)

The principal components of the Group's net deferred tax assets not recognised at the balance sheet date were as follows:

| | Group | |
|-------------------------------------|------------------|------------------|
| | 2002 HK\$'000 | 2001 HK\$'000 |
| Accelerated depreciation allowances | 1,173 | 679 |
| Tax losses carried forward | (13,329) | (6,309) |
| | (12,156) | (5,630) |

The net deferred tax asset has not been recognised as at the balance sheet date because the directors consider not to recognise the benefit of any future tax relief until it is assured beyond reasonable doubt.

Deferred tax has not been provided as there were no significant timing differences which would give rise to a deferred tax liability at the balance sheet date.

12. NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS

The net profit attributable to shareholders for the year ended 30 June 2002 dealt with in the financial statements of the Company was HK\$43,993,000 (2001: HK\$139,462,000).

13. DIVIDENDS

| | 2002 HK\$'000 | 2001 HK\$'000 |
|---|------------------|------------------|
| Paid: | | |
| – Interim: HK1.0 (2001: HK1.0) cent per ordinary share | 23,050 | 11,120 |
| – Underaccrual of final and special dividends for 2001 due to conversion of convertible bonds and exercise of share options before dividend record date | 1,050 | – |
| | 24,100 | 11,120 |
| Proposed: | | |
| – Final: HK1.5 (2001: HK1.0) cent per ordinary share | 35,666 | 22,340 |
| – Special: Nil (2001: HK3.5 cents per ordinary share) | – | 78,170 |
| | 35,666 | 100,510 |
| | 59,766 | 111,630 |

13. DIVIDENDS (continued)

The proposed final dividend for the year ended 30 June 2002 is subject to the approval of the Company's shareholders at the forthcoming annual general meeting.

During the year, the Group adopted the revised SSAP 9 as detailed in note 2 to the financial statements. To comply with this revised SSAP, a prior year adjustment has been made to reclassify the proposed final and special dividends for the year ended 30 June 2001 of HK\$100,510,000, which was recognised as a current liability at the prior year end, to the proposed dividends reserve account within the capital and reserves section of the balance sheet. The result of this has been to reduce both the Group's and the Company's current liabilities and increase the reserves previously reported as at 30 June 2001, by HK\$100,510,000.

The effect of this change in accounting policy as at 30 June 2002, is that the current year's proposed final dividend of HK\$35,666,000 has been included in the proposed dividends reserve account within the capital and reserves section of the balance sheet at that date, whereas in previous years it would have been recognised as a current liability at the balance sheet date.

14. EARNINGS PER SHARE

The calculation of basic earnings per share is based on the net profit attributable to shareholders for the year of HK\$131,409,000 (2001: HK\$195,450,000) and the weighted average number of 2,273,832,402 (2001: 2,166,223,638) ordinary shares in issue during the year.

The calculation of diluted earnings per share is based on the net profit attributable to shareholders for the year of HK\$133,213,000 (2001: HK\$197,209,000) and on 2,508,071,214 (2001: 2,343,644,203) ordinary shares, being the weighted average number of ordinary shares outstanding during the year, adjusted for the effects of dilutive potential ordinary shares outstanding during the year.

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14. EARNINGS PER SHARE (continued)

A reconciliation of the earnings and the weighted average number of shares used in calculating the basic and diluted earnings per share is as follows:

| | 2002 HK\$'000 | 2001 HK\$'000 |
|---|------------------|------------------|
| Earnings | | |
| Earnings for the purpose of basic earnings per share (net profit for the year) calculation | 131,409 | 195,450 |
| Effect of dilutive convertible bonds | 1,804 | 1,759 |
| Earnings for the purpose of diluted earnings per share calculation | 133,213 | 197,209 |

| | 2002 | 2001 |
|---|----------------------|----------------------|
| Number of shares | | |
| Weighted average number of ordinary shares for the purpose of basic earnings per share calculation | 2,273,832,402 | 2,166,223,638 |
| Weighted average number of ordinary shares: | | |
| Assuming issued at no consideration on deemed exercise of all share options outstanding during the year | 54,028,765 | 9,466,809 |
| Assuming issued at no consideration on deemed exercise of all warrants outstanding during the year | 9,141,357 | 17,868,382 |
| Assuming issued at no consideration on deemed exercise of all convertible bonds outstanding during the year (note 1) | 171,068,690 | 150,085,374 |
| Weighted average number of ordinary shares for the purpose of diluted earnings per share calculation | 2,508,071,214 | 2,343,644,203 |

Notes:

- (1) As explained more fully in note 27 to the financial statements, the convertible bonds are exercisable at a conversion price which varies with the share price of the Company prior to the exercise of the conversion rights. In the above calculation of diluted earnings per share, it was assumed that the convertible bonds would be converted at the most advantageous share price prevailing during the year.
- (2) Company's shares issuable on the exercise of the Put Options II by each of the two existing shareholders of AAG as detailed in note 35(d) to the financial statements have not been included in the computation of diluted earnings per share as the Put Options II are anti-dilutive.

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15. FIXED ASSETS

Group

| | Buildings in the PRC | Construction in progress | Plant, machinery and moulds | Furniture and fixtures | Office equipment | Motor vehicles | Total |
|---|-------------------------|-----------------------------|-----------------------------------|------------------------------|---------------------|-------------------|-----------|
| | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
| Cost: | | | | | | | |
| At 1 July 2001 | 144,548 | 19,978 | 644,524 | 19,286 | 27,196 | 32,380 | 887,912 |
| Additions | 20,226 | 69,361 | 221,393 | 420 | 1,455 | 6,222 | 319,077 |
| Disposal of subsidiaries | – | – | (696) | – | (616) | (1,664) | (2,976) |
| Disposals | – | – | – | (3,350) | – | – | (3,350) |
| Write-off | – | – | (15,514) | – | – | (116) | (15,630) |
| Transfer from construction in progress | 5,825 | (45,874) | 38,604 | 1,069 | 376 | – | – |
| At 30 June 2002 | 170,599 | 43,465 | 888,311 | 17,425 | 28,411 | 36,822 | 1,185,033 |
| Accumulated depreciation: | | | | | | | |
| At 1 July 2001 | 37,607 | – | 199,748 | 7,904 | 15,524 | 23,818 | 284,601 |
| Provided during the year | 8,408 | – | 56,162 | 1,766 | 4,135 | 3,386 | 73,857 |
| Disposal of subsidiaries | – | – | (219) | – | (260) | (602) | (1,081) |
| Written back on disposals | – | – | – | (1,668) | – | – | (1,668) |
| Write-off | – | – | (1,806) | – | – | (77) | (1,883) |
| At 30 June 2002 | 46,015 | – | 253,885 | 8,002 | 19,399 | 26,525 | 353,826 |
| Net book value: | | | | | | | |
| At 30 June 2002 | 124,584 | 43,465 | 634,426 | 9,423 | 9,012 | 10,297 | 831,207 |
| At 30 June 2001 | 106,941 | 19,978 | 444,776 | 11,382 | 11,672 | 8,562 | 603,311 |

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15. FIXED ASSETS (continued)**Company**

| | Office equipment HK\$'000 |
|---|---------------------------------|
| Cost: | |
| Additions during the year and balance at 30 June 2002 | 23 |
| Accumulated depreciation: | |
| Provided during the year and balance at 30 June 2002 | 4 |
| Net book value: | |
| At 30 June 2002 | 19 |
| At 30 June 2001 | – |

The buildings are erected on land situated in the PRC under operating leases which expire between the years 2011 and 2016.

At 30 June 2002, certain fixed assets, mainly buildings in the PRC, with a total net book value of approximately HK\$6,202,000 (2001: HK\$17,436,000), were pledged as security for certain banking facilities granted to the Group as set out in notes 25 and 28 to the financial statements.

The net book value of assets held under finance leases included in the total amount of fixed assets at 30 June 2002 amounted to HK\$39,313,000 (2001: HK\$53,962,000).

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16. GOODWILL

As detailed in note 3 to the financial statements, the Group has adopted the transitional provision of SSAP 30 which permits goodwill in respect of acquisitions which occurred prior to 1 July 2001, to remain eliminated against consolidated reserves.

The amount of goodwill remain in consolidated reserves, arising from the acquisition of subsidiaries prior to 1 July 2001, is as follows:

| | Group HK\$'000 |
|--|-------------------|
| Cost: | |
| At beginning of year | 581,353 |
| Release on partial disposal of interests in subsidiaries | (5,005) |
| Release on disposal of discontinued operations | (456,470) |
| At 30 June 2002 | 119,878 |
| Accumulated impairment: | |
| At beginning of year and at 30 June 2002 | – |
| Net amount: | |
| At 30 June 2002 | 119,878 |
| At 30 June 2001 | 581,353 |

17. INVESTMENTS IN SUBSIDIARIES

| | Company | |
|--------------------------|------------------|------------------|
| | 2002 HK\$'000 | 2001 HK\$'000 |
| Unlisted shares, at cost | 664,881 | 545,426 |

The balances with subsidiaries are unsecured, interest-free and are repayable on demand.

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17. INVESTMENTS IN SUBSIDIARIES (continued)

Details of principal subsidiaries are as follows:

| Name | Place of incorporation/ registration/ and operations | Nominal value of issued ordinary share/ paid-up capital | Percentage of equity attributable to the Company | | Principal activities |
|---|--|---|---|------|--|
| | | | 2002 | 2001 | |
| Directly held | | | | | |
| Asia Aluminum Group Limited | British Virgin Islands | US\$23,609 | 69.05 (note 1) | 73.8 | Investment holding |
| Asia Aluminum Management Limited | Hong Kong | HK\$10,000 | 100 | 100 | Provision of management services to Group companies |
| Indirectly held | | | | | |
| Asia Aluminum Manufacturing Company Limited | Hong Kong | HK\$2 | 69.05 (note 2) | 73.8 | Investment holding and trading of aluminium and stainless steel products |
| Long Hing Profits Limited | British Virgin Islands/Hong Kong | US\$1 | 69.05 (note 2) | 73.8 | Investment holding and trading of aluminium panels and high grade aluminium extrusion products |

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17. INVESTMENTS IN SUBSIDIARIES (continued)

| Name | Place of incorporation/ registration and operations | Nominal value of issued ordinary share/ paid-up capital | Percentage of equity attributable to the Company | | Principal activities |
|---|---|---|--|------|---|
| | | | 2002 | 2001 | |
| Indirectly held (continued) | | | | | |
| Majestic Holdings Limited | Hong Kong | HK\$60,000,000 | 69.05 (note 2) | 73.8 | Investment holding and trading of aluminium products |
| Nanghai Asia Aluminium Factory Co., Ltd. | PRC | US\$34,790,000 | 69.05 (note 2) | 73.8 | Manufacture and trading of aluminium products |
| Nanghai Pansia Metal Spraying Co., Ltd. | PRC | US\$2,900,000 | 69.05 (note 2) | 73.8 | Subcontracting of aluminium panels and high grade aluminium extrusion products processing |
| Nanghai Xinya Aluminium & Stainless Steel Co., Ltd. | PRC | US\$13,390,000 | 69.05 (note 2) | 73.8 | Subcontracting of aluminium and stainless steel products processing |
| Pavillion Services Limited | British Virgin Islands/Hong Kong | US\$200 | 69.05 (note 2) | 73.8 | Trading of aluminium and stainless steel |
| Huge Spot Holdings Limited | British Virgin Islands/PRC | US\$1 | 69.05 (note 2) | 73.8 | Investment holding |
| i-Metal.com Limited | Hong Kong | HK\$10,000 | 85 | 85 | Operation of e-commerce portal |

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17. INVESTMENTS IN SUBSIDIARIES (continued)

| Name | Place of incorporation/ registration and operations | Nominal value of issued ordinary share/ paid-up capital | Percentage of equity attributable to the Company | | Principal activities |
|---|---|---|--|------|--|
| | | | 2002 | 2001 | |
| Indirectly held (continued) | | | | | |
| Kar Yip Holdings Limited | British Virgin Islands/PRC | US\$1 | 69.05 (note 2) | 73.8 | Investment holding |
| Nanhai Hongjia Aluminum Company Limited | PRC | US\$8,320,000 | 41.43 (notes 2 and 4) | – | Manufacture and trading of aluminium products |
| Nanhai Nanhua Aluminum Company Limited | PRC | US\$9,800,000 | 41.43 (notes 2 and 4) | – | Manufacture and trading of aluminium products |
| Hamington International Limited | British Virgin Islands/PRC | US\$1,000 | – (note 3) | 65 | Investment holding |
| Prime Hill Technology Limited | Hong Kong/ PRC | HK\$1,000,000 | – (note 3) | 65 | Development of designs and technologies with applications in environmental protection products |
| Nanhai Prime Hill Technology Limited | PRC | US\$2,000,000 | – (note 3) | 65 | Manufacture and trading of environmental protection products |

The above table lists the subsidiaries of the Company which, in the opinion of the directors, principally affected the results for the year or formed a substantial portion of the net assets of the Group. To give details of other subsidiaries would, in the opinion of the directors, result in particulars of excessive length.

17. INVESTMENTS IN SUBSIDIARIES (continued)

Notes:

- (1) In accordance with contractual arrangement underlying the disposal of a 26.2% of equity interest in AAG, the disposal consideration entitled to by the Company will be adjusted based on the involved subsidiaries' attainment of certain financial thresholds in the current and the coming year of operations.

At the date of these financial statements, negotiation with Indalex is still ongoing regarding certain elements of these adjustments. In view of the uncertainties involved, the directors considered that the adjustments on the initial consideration cannot be readily available and reasonably determinable at this stage and accordingly, the amount of these additional consideration has not been accounted for in the financial statements. Further details of the adjustment on the disposal consideration are set out in the Company's circular dated 18 May 2001 to its shareholders.

An option (the "Call Option") was granted by the Company to Indalex, a minority shareholder of AAG, pursuant to which the minority shareholder has (i) the right in perpetuity to acquire from the Company its entire equity interest in AAG upon the failure by the Company to stop and/or remedy any material breach of the shareholders agreement entered into between the parties; and (ii) the right to acquire from the Company its entire equity interest in AAG upon occurrence of certain triggering events during a period of three years commencing from 8 June 2001. These triggering events include, inter alia, the Company ceasing to hold a 60% effective equity interest in AAG and Mr. Kwong ceasing to hold a 35% effective equity interest in the Company. Further details of the Call Option are set out in the Company's circular dated 18 May 2001 to its shareholders.

In addition to the foregoing, the Company has also granted a put option ("Put Option I") to Indalex, under which the Company is obliged at the request of Indalex to purchase its entire equity interest in AAG under certain circumstances. Further details of the Put Option I are set out in note 35(c) to the financial statements.

Neither the Call Option nor the Put Option I have been exercised during the year ended 30 June 2002.

- (2) These companies are wholly-owned subsidiaries of AAG and accordingly, the Company's effective equity interests in these companies will also be fully disposed of in the event of the exercise of the Call Option by Indalex.
- (3) The Company's equity interests in Hamington and its subsidiaries were fully disposed of by the Group on 23 August 2001. Further details of the disposal are set out in note 5 to the financial statements.

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17. INVESTMENTS IN SUBSIDIARIES (continued)

Notes: (continued)

- (4) These companies are established in the PRC with independent third parties during the year, in each of which a 60% equity interest was held by a subsidiary of the Group. As the Group is able to exercise unilateral control over the operational and financial policies of these joint venture companies, they have been accounted for as subsidiaries in accordance with the Group's accounting policies. The purpose of the establishment of these subsidiaries is to execute the investment in assets of each of Hongjia and Nanhua as set out in note 35(a) to the financial statements and the Group has contracted for capital contributions in cash of approximately RMB150,000,000 (approximately HK\$141,804,000) into these subsidiaries.

In addition, the aggregate of the set up costs of these joint ventures and the cost incurred by the Group in acquiring certain business database for injection into the joint ventures was HK\$73,558,000. As at the balance sheet date, the unsettled consideration in respect of the acquisition of HK\$38,446,000 was classified as "amount due to minority equity/shareholders" under current liabilities.

Pursuant to the contractual arrangements, each of Nanhua and Hongjia warranted and guaranteed the financial performance of the respective joint ventures. The directors are currently reviewing the contractual arrangements. Accordingly, the potential financial effect to the Group, if any, has not yet been reflected in the current year's financial statements.

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18. TRADE RECEIVABLES

An aged analysis of the Group's trade receivables as at the balance sheet date, based on invoice date, is as follows:

| | Group | |
|--------------------------------------|----------|----------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| Within 3 months | 335,999 | 321,166 |
| 4 to 6 months | 100,578 | 81,983 |
| 7 to 12 months | 75,983 | 31,154 |
| More than 1 year | 53,219 | 47,190 |
| | 565,779 | 481,493 |
| Provision for bad and doubtful debts | (60,933) | (51,543) |
| | 504,846 | 429,950 |

It is the general policy of the Group to allow a credit period of two to three months. In addition, for certain customers with long established relationships and good repayment history, a longer credit period may be granted.

19. INVENTORIES

| | Group | |
|------------------|----------|----------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| Raw materials | 111,691 | 131,719 |
| Work in progress | 54,770 | 40,926 |
| Finished goods | 96,419 | 80,427 |
| | 262,880 | 253,072 |

As at the balance sheet date, there were no inventories carried at net realisable value (2001: Nil).

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20. DUE FROM RELATED COMPANIES

Particulars of the amounts due from related companies disclosed pursuant to Section 161B of the Hong Kong Companies Ordinance are as follows:

| Group | Notes | At | Maximum | At |
|-------|-------|----------|-----------------|----------|
| | | 30 June | amount | 1 July |
| | | 2002 | during the year | 2001 |
| | | HK\$'000 | HK\$'000 | HK\$'000 |
| AAAP | (i) | – | 6,248 | 6,248 |
| IASG | (ii) | 11,751 | 16,099 | 5,255 |
| | | 11,751 | | 11,503 |

Notes:

- (i) AAAP is a company of which Mr. Kwong is a director.
- (ii) The basis of the related party relationship with IASG is set out in note 4 to the financial statements.

The amounts due from related companies, which are trade in nature, are unsecured, interest-free and have no fixed terms of repayment.

21. DUE FROM MINORITY EQUITY/SHAREHOLDERS

A portion of the amounts due from minority equity/shareholders of subsidiaries of approximately HK\$70,978,000 represents the accounts receivable arising from the sale of raw materials to the minority equityholders. The remaining balance of approximately HK\$107,403,000 represents consideration receivable from the minority shareholders in relation to the partial disposal of the Group's equity interest in AAG which was subsequently settled in cash. The balances are unsecured, interest-free and are repayable on demand.

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22. CASH AND CASH EQUIVALENTS AND PLEDGED DEPOSITS

| | Group | | Company | |
|--|-----------|-----------|----------|----------|
| | 2002 | 2001 | 2002 | 2001 |
| | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
| Cash and bank balances | 557,833 | 16,243 | 5,486 | 772 |
| Deposits with financial institutions | 224,055 | 420,844 | – | – |
| Time deposits with banks | 546,647 | 570,314 | – | – |
| | 1,328,535 | 1,007,401 | 5,486 | 772 |
| Less: Pledged time deposits (note 28) | 78,000 | 24,482 | – | – |
| | 1,250,535 | 982,919 | 5,486 | 772 |

At 30 June 2002, the cash and cash equivalents of the Group denominated in Renminbi (“RMB”) amounted to approximately HK\$1,171,520,000 (2001: HK\$629,574,000). RMB is not freely convertible into foreign currencies. Subject to the PRC’s Foreign Exchange Control Regulations and Administration of Settlement, Sales and Payment of Foreign Exchange Regulations, the Group is permitted to exchange RMB for foreign currencies through banks authorised to conduct foreign exchange business.

23. TRADE PAYABLES

An aged analysis of the Group’s trade payables at the balance sheet date, based on invoice date, is as follows:

| | Group | |
|------------------|----------|----------|
| | 2002 | 2001 |
| | HK\$'000 | HK\$'000 |
| Within 3 months | 180,379 | 181,238 |
| 4 to 6 months | 9,866 | 3,075 |
| 7 to 12 months | 6,041 | 918 |
| More than 1 year | 3,763 | 3,391 |
| | 200,049 | 188,622 |