

Consolidated Balance Sheet

綜合資產負債表

At 31 December 2003
(Expressed in Hong Kong dollars)

於二零零三年十二月三十一日
(以港元為單位)

		Note	2003	2002
		附註	二零零三年	二零零二年
			\$'000	\$'000
			千元	千元
Non-current assets	非流動資產			
Fixed assets	固定資產	13	<u>44,640</u>	25,514
Current assets	流動資產			
Inventories	存貨	15	55,806	32,807
Trade receivables	應收貿易賬款	16	110,112	90,624
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		9,887	6,683
Pledged deposits	已抵押存款	18	–	9,000
Cash and cash equivalents	現金及現金等價物	17	183,398	49,326
			<u>359,203</u>	188,440
Current liabilities	流動負債			
Bank loans (secured)	銀行貸款(已抵押)	18	–	1,211
Trade payables	應付貿易賬款	19	78,410	43,425
Accrued expenses and other payables	應計費用及其他應付款項		8,608	6,791
Obligations under hire purchase contracts	租購合約承擔	20	–	302
Current taxation	本期稅項	22(a)	2,965	2,585
			<u>89,983</u>	54,314
Net current assets	流動資產淨值		<u>269,220</u>	134,126
Total assets less current liabilities	資產減流動負債總值		<u>313,860</u>	159,640
Non-current liabilities	非流動負債			
Deferred tax liabilities	遞延稅項負債	22(b)	114	–
Net assets	資產淨值		<u>313,746</u>	159,640

Consolidated Balance Sheet

綜合資產負債表

At 31 December 2003
(Expressed in Hong Kong dollars)

於二零零三年十二月三十一日
(以港元為單位)

		Note	2003 二零零三年 \$'000 千元	2002 二零零二年 \$'000 千元
		附註		
Capital and reserves	資本及儲備			
Share capital	股本	23	31,330	700
Reserves	儲備	24	282,416	158,940
			313,746	159,640

Approved and authorised for issue by the board of directors on
15 March 2004

董事會於二零零四年三月十五日核准並許可發出

56

Mr. Yang Jai Sung
Director

梁在星先生
董事

Mr. Kim Sun Cheol
Director

金善哲先生
董事

The notes on pages 62 to 107 form part of these financial
statements.

第62至107頁之附註為此財務報表之一部份。