

## Balance Sheets

At 31st December, 1993

	Note	Group		Company	
		1993 HK\$'000	1992 HK\$'000	1993 HK\$'000	1992 HK\$'000
<b>Employment of capital</b>					
Intangible assets	9	602	3,707	0	0
Fixed assets	10	154,657	100,353	8,825	11,189
Interest in subsidiaries	11	0	0	735,517	667,498
Interest in an associated company	12	4,918	20,200	30,600	30,600
Other investments	13	1,325	1,956	1,307	1,881
Current assets	14	662,443	620,208	20,307	8,153
Current liabilities	15	(365,064)	(381,303)	(43,339)	(35,473)
Net current assets/(liabilities)		297,379	238,905	(23,032)	(27,320)
		<b>458,881</b>	365,121	<b>753,217</b>	683,848
<b>Capital employed</b>					
Share capital	17	63,098	61,593	63,098	61,593
Reserves	18	391,599	300,084	689,122	620,996
Shareholders' funds		454,697	361,677	752,220	682,589
Deferred taxation	19	4,184	3,444	997	1,259
		<b>458,881</b>	365,121	<b>753,217</b>	683,848

Approved by the Board of Directors on 29th March, 1994

**LAU KWOK KUEN, PETER**  
Director

**BARRY JOHN BUTTIFANT**  
Director

The notes on pages 29 to 42 form an integral part of these accounts.  
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