

**Condensed consolidated balance sheet  
at 30 June 2001**

	<i>Notes</i>	<b>30 June 2001</b> <i>HK\$'000</i> <i>(Unaudited)</i>	31 December 2000 <i>HK\$'000</i> <i>(Audited and restated)</i>
Non-current assets			
Property, plant and equipment	7	1,469	613
Interests in associates	8	334,889	304,889
Interests in joint ventures		7,622	8,046
		<u>343,980</u>	<u>313,548</u>
Current assets			
Inventories		3,121	2,966
Trade and other receivables	9	5,391	6,161
Investments in securities		9,385	94,443
Bank balances and cash		25,175	8,527
		<u>43,072</u>	<u>112,097</u>
Current liabilities			
Trade and other payables	10	3,490	5,137
Short term loan		40,000	95,000
		<u>43,490</u>	<u>100,137</u>
Net current (liabilities) assets		<u>(418)</u>	<u>11,960</u>
		<u><u>343,562</u></u>	<u><u>325,508</u></u>
Capital and reserves			
Share capital	11	56,384	469,869
Reserves	12	287,178	(144,361)
Shareholders' funds		<u><u>343,562</u></u>	<u><u>325,508</u></u>