

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited 30 June 2001 HK\$'000	Audited 31 December 2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets		44,975	45,019
Intangible assets	7	–	12,480
Interest in a jointly-controlled entity		2,963	5,484
Interest in an associate		2,046	2,046
Investment securities		1,460	1,460
Deferred development costs		15,249	18,847
		66,693	85,336
CURRENT ASSETS			
Inventories		15,791	41,576
Trade receivables	8	137,023	117,906
Amount due from contract customers		6,187	4,387
Prepayments, deposits and other receivables		18,175	7,485
Pledged bank deposits		12,744	12,000
Cash and bank balances		235,910	232,529
		425,830	415,883
CURRENT LIABILITIES			
Trade payables, other payables and accruals	9	86,220	89,340
Tax payable		3,054	2,971
Interest-bearing bank and other borrowings		6,921	9,082
		96,195	101,393
NET CURRENT ASSETS		329,635	314,490
TOTAL ASSETS LESS CURRENT LIABILITIES		396,328	399,826
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings		–	(591)
Minority interests		(980)	(656)
		395,348	398,579
CAPITAL AND RESERVES			
Issued capital	10	26,519	26,330
Reserves	11	368,829	364,339
Proposed final dividend	1	–	7,910
		395,348	398,579