

Condensed Consolidated Balance Sheet

		30 June 2003 (Unaudited) HK\$'000	31 December 2002 (Audited) HK\$'000
	Notes		
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment		744,406	700,713
Deferred development expenditure		10,803	7,407
Intangible assets		566	545
Interest in an associate		806	620
CURRENT ASSETS			
Inventories		190,335	164,387
Trade and other receivables	6	200,983	170,696
Loan receivable		11,057	11,057
Amount due from an associate		1,434	1,174
Bank balances and cash		133,446	196,506
		537,255	543,820
CURRENT LIABILITIES			
Trade and other payables	7	98,844	104,894
Tax liabilities		28,276	22,961
Obligations under finance leases and hire purchase contracts — due within one year		22,676	31,164
Bank borrowings — due within one year		143,098	147,623
		292,894	306,642
NET CURRENT ASSETS		244,361	237,178
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000,942	946,463

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NON-CURRENT LIABILITIES		
Bank borrowings — due after one year	(77,500)	(56,440)
Obligations under finance leases and hire purchase contracts — due after one year	(1,041)	(8,312)
Deferred taxation	(13,213)	—
	(91,754)	(64,752)
MINORITY INTEREST	590	590
NET ASSETS	909,778	882,301
CAPITAL AND RESERVES		
Share capital	44,425	44,425
Reserves	865,353	837,876
	909,778	882,301