

CONDENSED CONSOLIDATED BALANCE SHEET
As at 31st December, 2000 and 30th June, 2000

		Unaudited 31st December, 2000 HK\$'000	Audited 30th June, 2000 HK\$'000
Non-current assets			
Fixed assets		50,154	53,090
Interests in associated companies		2,326	2,125
Investment securities		26,700	19,436
Long-term receivables		22,663	7,857
Property under development		<u>106,985</u>	<u>104,748</u>
		----- 208,828	----- 187,256
Current assets			
Inventories		150,868	188,409
Trade and other receivables	7	261,803	201,679
Other investments		17,262	17,054
Bank balances and cash		<u>115,813</u>	<u>126,944</u>
		----- 545,746	----- 534,086
Current liabilities			
Trade and other payables	8	163,777	146,945
Taxation payable		2,124	7,370
Proposed dividend		2,762	5,147
Bank loans and overdrafts	9	<u>23,707</u>	<u>8,991</u>
		----- 192,370	----- 168,453
Net current assets		<u>353,376</u>	<u>365,633</u>
		----- <u>562,204</u>	----- <u>552,889</u>
Financed by:			
Share capital	11	25,735	25,735
Reserves	12	<u>533,333</u>	<u>523,905</u>
Shareholders' funds		559,068	549,640
Minority interests		1,264	1,377
Long-term liabilities	10	<u>1,872</u>	<u>1,872</u>
		----- <u>562,204</u>	----- <u>552,889</u>