

## CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	<b>31.12.2000</b> <b>(unaudited)</b> <b>HK\$'000</b>	30.6.2000 (audited) HK\$'000
<b>NON-CURRENT ASSETS</b>			
Investment properties	9	3,870	5,431
Property, plant and equipment		20,458	18,100
Investments in securities		4,626	—
Club debenture		150	150
		<u>29,104</u>	<u>23,681</u>
<b>CURRENT ASSETS</b>			
Inventories		3,398	1,100
Debtors, deposits and prepayments	10	39,388	10,181
Bank balances and cash		14,395	72,950
		<u>57,181</u>	<u>84,231</u>
<b>CURRENT LIABILITIES</b>			
Creditors and accrued charges	11	38,132	39,716
Taxation		85	128
Loan		12,500	12,500
Bank borrowings		19,314	20,515
		<u>70,031</u>	<u>72,859</u>
<b>NET CURRENT (LIABILITIES) ASSETS</b>		<u>(12,850)</u>	<u>11,372</u>
		<u>16,254</u>	<u>35,053</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	12	143,636	129,802
Reserves		(131,558)	(96,889)
		<u>12,078</u>	<u>32,913</u>
Minority interests		4,152	2,140
Deferred taxation		24	—
		<u>16,254</u>	<u>35,053</u>