

Condensed Consolidated Balance Sheet

As at 31 December 2000 and 30 June 2000

		UNAUDITED	AUDITED
		31 December	30 June
		2000	2000
	Note	HK\$'000	HK\$'000
FIXED ASSETS		183,597	186,377
INVESTMENTS IN ASSOCIATED COMPANIES		249	1,028
NON-TRADING SECURITIES	8	149,771	52,000
CURRENT ASSETS			
INVENTORIES		18,670	24,248
ACCOUNTS RECEIVABLE	9	24,021	31,071
SUNDRY DEBTORS, PREPAYMENTS AND DEPOSITS		4,954	4,894
CASH AND BANK BALANCES		77,590	149,447
		125,235	209,660
CURRENT LIABILITIES			
ACCOUNTS PAYABLE	10	19,797	27,970
OTHER PAYABLES AND DEPOSITS RECEIVED		17,713	17,083
CURRENT PORTION OF LONG-TERM LIABILITIES	11	1,463	3,902
BANK LOANS AND OVERDRAFTS			
Secured		11,671	11,454
Unsecured		943	943
TAX PAYABLE		1,109	1,511
		52,696	62,863
NET CURRENT ASSETS		72,539	146,797
		406,156	386,202

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		UNAUDITED	AUDITED
		31 December	30 June
		2000	2000
	Note	HK\$'000	HK\$'000
FINANCED BY :			
SHARE CAPITAL	12	188,591	188,591
RESERVES	13	78,059	155,535
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SHAREHOLDERS' FUNDS		266,650	344,126
MINORITY INTERESTS		31,134	32,323
LONG-TERM LIABILITIES	11	108,372	9,753
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		406,156	386,202
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