



UNAUDITED INTERIM RESULTS

INTERIM REPORT 2000

CONDENSED CONSOLIDATED BALANCE SHEET

31 December 2000

		31 December 2000 (Unaudited) HK\$'000	30 June 2000 (Unaudited) HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		78,068	76,160
Investment property		1,350	1,350
Long term investments	6	31,284	–
		110,702	77,510
CURRENT ASSETS			
Prepayments, deposits and other receivables		14,668	11,178
Inventories		39,844	39,931
Trade receivables	7	55,535	39,558
Pledged bank deposits		9,940	9,500
Cash and cash equivalents		144,765	94,125
		264,752	194,292
CURRENT LIABILITIES			
Interest-bearing bank borrowings		6,767	6,787
Trade payables	8	6,063	3,108
Other payables and accruals		23,419	22,481
Tax payable		27,289	22,781
		63,538	55,157
NET CURRENT ASSETS		201,214	139,135
TOTAL ASSETS LESS CURRENT LIABILITIES		311,916	216,645
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings		2,929	3,190
		308,987	213,455
CAPITAL AND RESERVES			
Issued capital	9	76,951	69,655
Reserves	10	232,036	143,800
		308,987	213,455