

CONDENSED CONSOLIDATED BALANCE SHEET

		30 June 2001 (Unaudited) HK\$'000	31 December 2000 (Audited) HK\$'000
NON-CURRENT ASSETS			
Fixed assets		833,230	694,295
Deposits for fixed assets		85,241	—
		918,471	694,295
CURRENT ASSETS			
Prepayments, deposits and other receivables		76,156	84,907
Inventories		142,346	90,415
Trade receivables	8	238,056	228,253
Cash and bank balances		430,058	95,731
		886,616	499,306
CURRENT LIABILITIES			
Interest-bearing bank loans		519,071	243,313
Trade payables	9	82,085	74,458
Other payables and accruals		41,653	25,455
Tax payable		10,733	14,227
		653,542	357,453
NET CURRENT ASSETS		233,074	141,853
TOTAL ASSETS LESS CURRENT LIABILITIES		1,151,545	836,148
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		137,383	296,729
MINORITY INTERESTS		204,496	172,382
		809,666	367,037
CAPITAL AND RESERVES			
Issued capital	10	128,000	200
Reserves	11	681,666	366,837
		809,666	367,037