

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited	Audited
		30 June	31 December
		2001	2000
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	8	134,017	118,685
CURRENT ASSETS			
Cash and cash equivalents		34,504	25,710
Trade and bills receivables	9	22,378	18,417
Inventories		29,359	15,731
Prepayments, deposits and other receivables		6,150	3,489
Other investments		8,847	–
		101,238	63,347
CURRENT LIABILITIES			
Interest-bearing bank and other borrowings		15,543	18,296
Trade and bills payable	10	8,051	2,946
Other payables and accruals		7,176	5,299
Interim dividend		5,500	–
Tax payable		11,139	10,569
		47,409	37,110
NET CURRENT ASSETS		53,829	26,237
TOTAL ASSETS LESS CURRENT LIABILITIES		187,846	144,922

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		2001	2000
<i>Notes</i>		<i>HK\$'000</i>	<i>HK\$'000</i>
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings		15,232	17,852
Deferred tax		1,026	1,026
		16,258	18,878
		171,588	126,044
CAPITAL AND RESERVES			
Issued capital	11	22,000	100
Share premium	12	20,795	–
Reserves		128,793	125,944
		171,588	126,044