

**CONSOLIDATED BALANCE SHEET**

	<b>30th June 2001 (Unaudited)</b>	31st December 2000 (Audited) (Restated)
	<b>HK\$'000</b>	<b>HK\$'000</b>
FIXED ASSETS AND CONSTRUCTION-IN-PROGRESS	<b>277,182</b>	216,569
CURRENT ASSETS		
Cash and bank balances	<b>143,031</b>	149,789
Inventories	<b>139,463</b>	111,000
Accounts receivable and other receivables	<b>104,045</b>	91,341
Prepayments, deposits and other current assets	<b>81,573</b>	99,704
Due from related companies	-	797
	<b>468,112</b>	452,631
CURRENT LIABILITIES		
Long-term bank loans, current portion	<b>39,528</b>	39,506
Accounts payable	<b>24,396</b>	23,329
Accruals and other payables	<b>38,124</b>	32,074
Taxation payable	<b>3,521</b>	4,302
Due to directors	<b>3,142</b>	1,290
Due to related companies	<b>2,519</b>	1,944
	<b>111,230</b>	102,445
NET CURRENT ASSETS	<b>356,882</b>	350,186
NON-CURRENT LIABILITIES		
Convertible bonds	-	34,320
MINORITY INTERESTS	<b>14,460</b>	11,582
NET ASSETS	<b>619,604</b>	520,853
CAPITAL AND RESERVES		
Share capital	<b>70,925</b>	67,529
Reserves	<b>548,679</b>	453,324
SHAREHOLDERS' EQUITY	<b>619,604</b>	520,853