

**CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 30TH JUNE 2001**

		<b>Unaudited 30th June 2001 HK\$'000</b>	Audited 31st December 2000 HK\$'000
	<i>Note</i>		
Fixed assets		<b>128,698</b>	130,693
Investments		<b>6,773</b>	6,858
Current assets			
Inventories		<b>62,853</b>	58,734
Trade and other receivables	7	<b>107,386</b>	76,042
Other investments		<b>622</b>	644
Taxation recoverable		<b>17</b>	18
Pledged bank deposits		<b>26,625</b>	11,330
Bank balances and cash		<b>34,049</b>	69,991
		<b>231,552</b>	216,759
Current liabilities			
Trade and other payables	8	<b>62,261</b>	69,763
Taxation payable		<b>21,093</b>	20,493
Short-term bank borrowings - secured		<b>2,390</b>	8,317
		<b>85,744</b>	98,573
Net current assets		<b>145,808</b>	118,186
		<b>281,279</b>	255,737
Financed by:			
Share capital	9	<b>26,810</b>	26,810
Reserves	10	<b>240,838</b>	224,962
Proposed interim dividend	5	<b>8,043</b>	—
Shareholders' funds		<b>275,691</b>	251,772
Minority interests		<b>5,312</b>	3,689
Deferred taxation		<b>276</b>	276
		<b>281,279</b>	255,737