

Condensed consolidated balance sheet

		Unaudited As at 30 June 2001 HK\$'000	Restated As at 31 December 2000 HK\$'000
Fixed assets	7	686,773	656,865
Construction-in-progress		80,770	60,148
Investments		100,883	100,878
Current assets			
Inventories		290,488	300,574
Trade receivables	8	87,118	96,392
Other receivables, prepayments and deposits		59,808	85,808
Bank balances and cash		517,298	502,410
		954,712	985,184
Current liabilities			
Due to a related company		3,000	1,295
Trade payables	9	77,786	74,895
Other payables and accrued charges		51,151	65,552
Taxation payable		24,592	27,093
		156,529	168,835
Net current assets		798,183	816,351
Total assets less current liabilities		1,666,609	1,634,240
Financed by:			
Share capital		99,531	99,531
Reserves	10	1,456,106	1,442,450
Proposed dividend	1(a), 5	99,531	79,625
Shareholder's funds		1,655,168	1,621,606
Minority interests		11,441	12,634
		1,666,609	1,634,240