

## CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2001

		<b>30.6.2001</b> <i>HK\$'000</i> <i>(unaudited)</i>	<b>(Restated)</b> <b>31.12.2000</b> <i>HK\$'000</i> <i>(audited)</i>
	<i>Notes</i>		
<b>Non-current Assets</b>			
Investment property	9	2,900	2,900
Property, plant and equipment	9	236,480	235,492
Goodwill	9	–	–
		239,380	238,392
<b>Current Assets</b>			
Inventories		89,162	95,997
Debtors, deposits and prepayments	10	101,315	103,266
Taxation recoverable		26	86
Pledged bank deposits		8,886	11,293
Bank balances and cash		159,290	132,595
		358,679	343,237
<b>Current Liabilities</b>			
Creditors and accrued charges	11	82,473	106,003
Taxation payable		12,844	7,476
Bank borrowings	12	1,415	3,952
		96,732	117,431
<b>Net Current Assets</b>		261,947	225,806
<b>Total Assets less Current Liabilities</b>		501,327	464,198
<b>Capital and Reserves</b>			
Share capital	13	35,064	35,064
Reserves	14	457,362	419,011
		492,426	454,075
<b>Minority Interests</b>		1,609	2,831
<b>Non-current Liabilities</b>			
Loan from a minority shareholder of a subsidiary		6,492	6,492
Deferred taxation		800	800
		7,292	7,292
		501,327	464,198