

INTERIM REPORT 2001

CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	30th June 2001 HK\$'000 (Unaudited)	31st December 2000 HK\$'000 (Audited)
Non-current assets			
Property, plant and equipment	(7)	405,837	393,684
Investment securities		926	926
		406,763	394,610
Current assets			
Inventories		270,399	241,989
Trade and other receivables	(8)	166,788	185,775
Amount due from ultimate holding company		-	14
Pledged bank deposits		13,818	10,755
Bank balances and cash		27,035	46,782
		478,040	485,315
Current liabilities			
Trade and other payables	(9)	33,030	35,347
Bills payable		6,803	8,203
Loan from a director		5,288	5,067
Taxation payable		13,260	9,977
Amount due to minority shareholders		4,807	3,304
Bank loans - due within one year	(10)	151,523	169,623
		214,711	231,521
Net current assets		263,329	253,794
Total assets less current liabilities		670,092	648,404
Non current liabilities			
Bank loans - due after one year	(10)	-	1,442
Minority interests		60,967	55,773
Net assets		609,125	591,189
Capital and reserves			
Share capital	(11)	68,640	68,640
Reserves	(12)	540,485	522,549
Shareholders' funds		609,125	591,189