

## CONDENSED CONSOLIDATED BALANCE SHEET

		<b>30 June 2001 Unaudited HK\$'000</b>	31 December 2000 Audited HK\$'000
	<i>Notes</i>		
<b>Assets</b>			
<b>Non-current assets</b>			
Fixed assets		<b>480,459</b>	482,425
Construction in progress		<b>27,586</b>	22,562
Interest in associates		<b>200,976</b>	234,421
Investment in securities		<b>2,543</b>	4,514
Long-term receivables		<b>6,418</b>	6,418
Intangible assets		<b>2,351</b>	2,490
		<b>720,333</b>	752,830
<b>Current assets</b>			
Inventories		<b>233,679</b>	252,925
Debtors and prepayments	11	<b>807,070</b>	404,910
Amounts due from related companies	12	<b>667</b>	313,394
Cash and bank balances		<b>51,811</b>	62,199
		<b>1,093,227</b>	1,033,428
<b>Current liabilities</b>			
Creditors and accrued charges	13	<b>307,672</b>	204,280
Bills payable		<b>11,295</b>	18,653
Amounts due to related companies		<b>48,284</b>	78,248
Provision for taxation		<b>6,826</b>	5,716
Bank loans	14	<b>547,625</b>	635,488
		<b>921,702</b>	942,385
<b>Net current assets</b>		<b>171,525</b>	91,043
<b>Total assets less current liabilities</b>		<b>891,858</b>	843,873
<b>Non-current liabilities</b>			
Bank loans	14	<b>244,936</b>	131,889
<b>Minority interests</b>		<b>206,329</b>	206,256
<b>NET ASSETS</b>		<b>440,593</b>	505,728
<b>SHAREHOLDERS' EQUITY</b>			
Share capital		<b>131,973</b>	131,973
Reserves	17	<b>308,620</b>	373,755
		<b>440,593</b>	505,728