

## CONDENSED CONSOLIDATED BALANCE SHEET

		<b>Unaudited</b>	Audited
		<b>30th June</b>	31st December
		<b>2001</b>	2000
	Note	<b>HK\$'000</b>	HK\$'000
Intangible assets	7	<b>13,420</b>	–
Fixed assets		<b>149,248</b>	150,751
Current assets			
Contracts work in progress		<b>15,200</b>	9,881
Inventories		<b>4,607</b>	893
Trade receivables	8	<b>12,539</b>	17,741
Other receivables		<b>18,771</b>	9,797
Cash and bank balances		<b>53,881</b>	74,255
		<b>104,998</b>	112,567
Current liabilities			
Trade payables	9	<b>25,166</b>	19,124
Other payables		<b>42,750</b>	56,878
Provisions	10	<b>22,263</b>	22,515
Progress payments on account		<b>749</b>	679
Taxation		<b>8,660</b>	7,102
		<b>99,588</b>	106,298
Net current assets		<b>5,410</b>	6,269
Total assets less current liabilities		<b>168,078</b>	157,020
Financed by:			
Share capital	11	<b>418,243</b>	404,243
Reserves	12	<b>(250,165)</b>	(247,223)
Shareholders' funds		<b>168,078</b>	157,020