

UNAUDITED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2001

(Expressed in Hong Kong dollars)

	Note	At	
		30 June 2001 <i>(unaudited)</i> \$'000	31 December 2000 <i>(audited)</i> \$'000
Non-current assets			
Fixed assets	7	104,431	6,458
Current assets			
Inventories	8	669	872
Amount due from ultimate holding company	9	—	39,123
Accounts receivable	10	73,184	15,335
Other receivables, prepayments and deposits		5,762	2,095
Cash and cash equivalents	11	505,308	17,117
		584,923	74,542
Current liabilities			
Amount due to ultimate holding company	9	7,300	—
Accounts payable	12	3,851	1,911
Advertising deposits received		—	1,229
Other payables and accruals		10,748	5,857
Dividend payable		—	10,000
Taxation		7,354	4,628
		29,253	23,625
Net current assets		555,670	50,917
Minority interests		3,711	339
Net assets		656,390	57,036
Capital and reserves			
Share capital	13	96,000	—
Reserves	14	560,390	57,036
		656,390	57,036

The notes on pages 7 to 12 form part of this interim financial report.