



CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2001

		30 June 2001	31 December 2000 (Audited and restated)
	<i>Notes</i>	(Unaudited) HK\$'000	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets		324,594	335,280
Land use rights		13,121	13,400
Interests in jointly controlled entities		40,399	36,370
Interests in associates		40,997	39,334
Golf club memberships		635	635
		419,746	425,019
CURRENT ASSETS			
Inventories		32,369	38,891
Trade receivables	9	47,232	50,541
Bills receivable		31,990	23,606
Prepayments, deposits and other receivables		8,074	8,335
Time deposits		11,837	11,357
Pledged bank balances		5,473	3,517
Cash and bank balances		18,585	13,579
		155,560	149,826
CURRENT LIABILITIES			
Trade payables	10	7,182	14,719
Tax payable		809	1,036
Other payables and accruals		9,154	5,344
Due to related companies		–	4,055
Interest-bearing bank borrowings		46,455	50,076
		63,600	75,230
NET CURRENT ASSETS		91,960	74,596
TOTAL ASSETS LESS CURRENT LIABILITIES		511,706	499,615
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings		1,857	2,983
Due to a related company	15(iii)	39,466	35,477
		41,323	38,460
Minority interests		92,757	90,371
		377,626	370,784
CAPITAL AND RESERVES			
Issued capital	11	76,537	76,537
Reserves	12	301,089	294,247
		377,626	370,784