

**CONDENSED CONSOLIDATED BALANCE SHEET**

AT 30TH JUNE, 2001

		30th June, 2001 (unaudited) HK\$'000	31st December, 2000 (restated) HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Investment properties	8	87,618	93,032
Property, plant and equipment	8	55,912	55,968
Investments in securities		1,345	1,345
Long-term receivable		690	870
		145,565	151,215
Current assets			
Inventories		12,486	8,690
Debtors, deposits and prepayments	9	32,615	32,036
Bills receivable		9,812	7,842
Investments in securities		21,832	29,600
Taxation recoverable		40	51
Pledged bank deposits		53,657	57,459
Bank balances and cash		11,921	9,338
		142,363	145,016
Current liabilities			
Creditors and accrued charges	10	4,037	4,969
Provision for long service payments		3,925	3,769
Taxation payable		1,582	972
Dividend payable		194	72
Short-term bank loans, secured		–	768
		9,738	10,550
Net current assets		132,625	134,466
Non-current liabilities			
Bank borrowings, secured – due after one year		43,870	46,600
NET ASSETS		234,320	239,081
CAPITAL AND RESERVES			
Share capital		13,000	13,000
Reserves	11	221,320	226,081
		234,320	239,081