

CONDENSED CONSOLIDATED BALANCE SHEET

		30 June 2001	31 December 2000
	<i>Notes</i>	Unaudited HK\$'000	Audited HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	8	328,671	339,500
Intangible assets		64,760	25,660
Interest in an associate		6,524	5,361
		399,955	370,521
CURRENT ASSETS			
Inventories		47,602	38,708
Amount due from an associate		941	940
Debtors, deposits and prepayments	9	102,194	83,810
Bank balances and cash		26,273	85,314
		177,010	208,772
CURRENT LIABILITIES			
Trade and other payables	10	48,612	68,334
Taxation		2,238	3,119
Current portion of non-current liabilities		116,408	113,236
Convertible bonds	11	–	14,968
		167,258	199,657
NET CURRENT ASSETS			
		9,752	9,115
TOTAL ASSETS LESS CURRENT LIABILITIES			
		409,707	379,636
CAPITAL AND RESERVES			
Share capital		35,849	35,849
Reserves	12	282,249	280,747
Shareholders' funds		318,098	316,596
Minority interest		5,488	1,002
NON-CURRENT LIABILITIES			
Convertible bonds	11	39,600	–
Deferred taxation		3,582	3,582
Bank borrowings		10,047	2,971
Obligations under finance leases and hire purchase contracts		22,892	30,935
Others		10,000	24,550
		86,121	62,038
		409,707	379,636