

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited 30 June 2001 <i>HK\$'000</i>	Audited 31 December 2000 <i>HK\$'000</i>
	<i>Notes</i>		
Non-current assets			
Property, plant and equipment		71,923	75,312
Investment properties		3,200	13,800
Intangible asset		9,702	11,088
Interest in an associate		20,379	23,289
		<u>105,204</u>	<u>123,489</u>
Current assets			
Inventories		1,572	1,843
Debtors and prepayments	6	7,888	5,702
Bank balances and cash		5,733	658
		<u>15,193</u>	<u>8,203</u>
Current liabilities			
Creditors and accrued charges	7	39,459	45,291
Amounts due to directors		1,050	4,707
Other loan		–	3,900
Secured bank borrowings – due within one year		15,267	17,219
Obligations under finance leases – due within one year		275	255
		<u>56,051</u>	<u>71,372</u>
Net current liabilities		(40,858)	(63,169)
Total assets less current liabilities		64,346	60,320
Non-current liabilities			
Secured bank borrowings – due after one year		15,358	28,743
Obligations under finance leases – due after one year		537	679
		<u>15,895</u>	<u>29,422</u>
Minority interests		14,554	16,033
		<u>33,897</u>	<u>14,865</u>
Capital and reserves			
Share capital	8	12,159	10,739
Reserves		21,738	4,126
		<u>33,897</u>	<u>14,865</u>