

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	<b>June 30 2001 (Unaudited) HK\$'000</b>	December 31 2000 (Audited) HK\$'000
<b>Assets</b>			
<b>Non-current assets</b>			
Investment properties	7	137,617	135,516
Property, plant and equipment	7	242,938	252,891
Intangible assets		20,007	21,547
Interests in associates		199,083	179,427
Investment securities		1,797	1,842
Finance lease receivable – due after one year		355	355
		<u>601,797</u>	<u>591,578</u>
<b>Current assets</b>			
Inventories		104,074	57,188
Properties held for sale, at net realisable value		105,062	105,062
Trade and other receivables	8	69,737	75,791
Finance lease receivable – due within one year		167	335
Amounts due from associates		835	21,534
Amount due from a shareholder of an associate		1,000	1,000
Other investments		176	36
Bank balances and cash		9,554	19,832
		<u>290,605</u>	<u>280,778</u>
<b>Total assets</b>		<u><b>892,402</b></u>	<u><b>872,356</b></u>