

## CONDENSED CONSOLIDATED BALANCE SHEET

		June 30 2001 (Unaudited) HK\$'000	December 31 2000 (Audited) HK\$'000
	<i>Notes</i>		
<b>Equity and liabilities</b>			
<b>Capital and reserves</b>			
Issued capital	9	140,887	140,507
Capital reserves	10	728,343	728,223
Other reserves	11	(3,993)	(6,082)
Accumulated losses		(483,020)	(477,817)
		<u>382,217</u>	<u>384,831</u>
<b>Minority interest</b>		<u>(11,626)</u>	<u>(3,791)</u>
<b>Non-current liabilities</b>			
Obligations under finance leases – due after one year		490	583
Borrowings – due after one year		115,093	118,646
Loans from minority shareholders		11,642	4,046
Deferred taxation		13	13
		<u>127,238</u>	<u>123,288</u>
<b>Current liabilities</b>			
Trade and other payables	12	116,121	87,942
Bills payable		47,032	45,655
Amounts due to associates		–	80
Amounts due to related companies		2,655	2,482
Taxation		518	190
Obligations under finance leases – due within one year		133	139
Borrowings – due within one year		228,114	231,540
		<u>394,573</u>	<u>368,028</u>
<b>Total equity and liabilities</b>		<u>892,402</u>	<u>872,356</u>