



Condensed Consolidated Balance Sheet

At 30 June 2001

	<i>Notes</i>	30.6.2001 <i>HK\$'000</i> (unaudited)	31.12.2000 <i>HK\$'000</i> (audited)
Non-current assets			
Property, plant and equipment	8	33,270	33,045
Current assets			
Inventories		25,674	56,193
Trade receivables	9	145,332	142,403
Deposits and other receivables		22,758	26,280
Pledged bank deposit		818	2,727
Bank balances and cash		108,204	28,695
		302,786	256,298
Current liabilities			
Trade payables	10	18,630	51,762
Accruals and other payables		47,221	40,835
Dividend payable to			
– former shareholders		–	15,264
– a minority shareholder of a subsidiary		–	12,589
Taxation		9,272	4,995
Short-term borrowings		40,909	27,273
		116,032	152,718
Net current assets		186,754	103,580
Total assets less current liabilities		220,024	136,625
Minority interests		16,929	12,725
		203,095	123,900
Capital and reserves			
Share capital	11	58,400	47,940
Reserves	12	144,695	75,960
		203,095	123,900