

**CONDENSED CONSOLIDATED BALANCE SHEET**

	Notes	30 June 2001 (unaudited) HK\$'000	31 December 2000 (audited) HK\$'000
<b>NON-CURRENT ASSETS</b>			
Properties, plant and equipment		22,940	20,633
Investment properties		24,810	24,810
Long term investments		27,720	–
Interests in associates		240,763	180,264
		<u>316,233</u>	<u>225,707</u>
<b>CURRENT ASSETS</b>			
Inventories		3,596	20,677
Trade and other receivables	8	608,765	629,183
Prepayments and deposits paid		480	18,398
Tax recoverable		403	500
Cash and cash equivalents		8,791	25,708
		<u>622,035</u>	<u>694,466</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	635,585	572,348
Trust receipt loans		–	430
Deposits received		982	1,367
Tax payable		950	431
		<u>637,517</u>	<u>574,576</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(15,482)</u>	<u>119,890</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>300,751</u>	<u>345,597</u>
<b>NON-CURRENT LIABILITIES</b>			
Deferred tax		2,069	2,069
<b>MINORITY INTERESTS</b>			
		<u>405</u>	<u>309</u>
		<u>298,277</u>	<u>343,219</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	10	37,937	35,437
Reserves	11	260,340	307,782
		<u>298,277</u>	<u>343,219</u>