

**CONDENSED UNAUDITED CONSOLIDATED BALANCE SHEET***As at 31st December, 2001 and 30th June, 2001*

		<b>Unaudited 31st December, 2001 HK\$'000</b>	Restated 30th June, 2001 HK\$'000
	<i>Notes</i>		
Fixed assets		<b>60,879</b>	60,581
Interests in associated companies		<b>2,250</b>	2,033
Investment securities		<b>30,096</b>	21,661
Long-term receivables		<b>32,849</b>	32,976
Property under development		<b>110,075</b>	109,588
		<b>236,149</b>	226,839
Current assets			
Inventories		<b>161,092</b>	150,201
Trade and other receivables	7	<b>173,594</b>	202,452
Other investments		<b>4,367</b>	5,919
Bank balances and cash		<b>178,545</b>	151,735
		<b>517,598</b>	510,307
Current liabilities			
Trade and other payables	8	<b>162,040</b>	151,765
Taxation payable		<b>381</b>	2,733
Bank loans and overdrafts	9	<b>18,485</b>	17,164
		<b>180,906</b>	171,662
Net current assets		<b>336,692</b>	338,645
Total assets less current liabilities		<b>572,841</b>	565,484
Financed by:			
Share capital	11	<b>27,980</b>	27,980
Reserves	12	<b>534,480</b>	527,741
Shareholders' funds		<b>562,460</b>	555,721
Minority interests		<b>5,400</b>	5,301
Long-term liabilities	10	<b>4,981</b>	4,462
		<b>572,841</b>	565,484