

Condensed Consolidated Balance Sheet

	Notes	30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
NON-CURRENT ASSETS			
Fixed assets		1,321,003	1,107,147
Deposits for fixed assets		84,112	—
Interests in jointly-controlled entities		43,922	42,906
		1,449,037	1,150,053
CURRENT ASSETS			
Prepayments, deposits and other receivables		80,268	65,347
Inventories		138,165	143,337
Trade receivables	9	263,867	258,443
Pledged time deposits		35,458	61,554
Cash and cash equivalents		450,875	349,841
		968,633	878,522
CURRENT LIABILITIES			
Interest-bearing bank loans, secured		296,639	188,305
Trade payables	10	57,722	45,940
Other payables and accruals		56,853	85,558
Tax payables		17,520	23,558
		428,734	343,361
NET CURRENT ASSETS		539,899	535,161
TOTAL ASSETS LESS CURRENT LIABILITIES		1,988,936	1,685,214
NON-CURRENT LIABILITIES			
Interest-bearing bank loans, secured		150,829	58,826
MINORITY INTERESTS		194,818	202,340
		1,643,289	1,424,048
CAPITAL AND RESERVES			
Issued capital	11	192,611	154,330
Reserves		1,421,786	1,238,821
Proposed dividends		28,892	30,897
		1,643,289	1,424,048