



■ CONDENSED CONSOLIDATED BALANCE SHEET

	30th June 2002 (Unaudited) HK\$'000	31st December 2001 (Audited) HK\$'000
PREPAYMENT FOR AN INVESTMENT IN A SUBSIDIARY	—	100,000
FIXED ASSETS AND CONSTRUCTION- IN-PROGRESS	407,798	325,242
CURRENT ASSETS		
Inventories, net	190,062	165,539
Accounts receivable and other receivables, net	92,221	118,861
Prepayments, deposits and other current assets	26,336	56,756
Due from related companies	1,659	1,463
Pledged deposits	4,246	1,081
Cash and cash equivalents	320,940	247,936
	635,464	591,636
CURRENT LIABILITIES		
Accounts payable	22,522	22,162
Accruals and other payables	51,804	38,730
Taxation payable	6,925	2,427
Due to directors	1,282	13,906
Due to related companies	269	1,856
	82,802	79,081
NET CURRENT ASSETS	552,662	512,555
MINORITY INTERESTS	17,065	16,069
NET ASSETS	943,395	921,728
CAPITAL AND RESERVES		
Share capital	81,445	81,445
Reserves	861,950	840,283
SHAREHOLDERS' EQUITY	943,395	921,728