

CONDENSED CONSOLIDATED BALANCE SHEET*As at 30 June 2002*

	<i>Notes</i>	Unaudited 30 June 2002 HK\$'000	Audited 31 December 2001 HK\$'000
Non-current assets			
Property, plant and equipment	7	60,320	100,294
Current assets			
Inventories		-	2,968
Trade and other receivables	8	13,975	22,784
Bank balances and cash		22,316	74
		36,291	25,826
Current liabilities			
Trade and other payables	9	914	22,483
Amount due to a director		-	53
Taxation payable		10,047	12,656
Bank borrowings - due within one year	10	-	19,917
		10,961	55,109
Net current assets (liabilities)		25,330	(29,283)
Total assets less current liabilities		85,650	71,011
Minority interests			
		-	5,496
		85,650	65,515
Capital and reserves			
Share capital	11	24,000	20,000
Reserves		61,650	45,515
		85,650	65,515