

UNAUDITED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2002

(Expressed in Hong Kong dollars)

	Note	At 30 June 2002		At 31 December 2001	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	8		89,398		90,065
Construction in progress			2,086		113
Goodwill			(12,729)		(13,480)
			78,755		76,698
Current assets					
Inventories	9	102,709		79,953	
Trade and other receivables	10	115,346		111,197	
Pledged bank deposits	11	35,232		–	
Bank deposits maturing in more than three months from balance sheet date		42,137		–	
Cash and cash equivalents	12	206,001		126,126	
		501,425		317,276	
Current liabilities					
Trade and other payables	13	97,337		101,614	
Taxation		9,902		13,267	
		107,239		114,881	
Net current assets			394,186		202,395
Net assets			472,941		279,093
Capital and reserves					
Share capital	14		50,574		10,794
Reserves	15		422,367		268,299
			472,941		279,093

The notes on pages 8 to 18 form part of this interim financial report.