



CONDENSED CONSOLIDATED BALANCE SHEET

At 30 June 2002

		30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		170,649	178,557
Intangible assets		8,576	8,809
Interests in jointly controlled entities		147,130	144,436
Long term investment	9	11,957	7,457
Golf club membership		960	960
		339,272	340,219
CURRENT ASSETS			
Inventories		59,493	57,114
Properties held for sale		–	2,950
Trade and bills receivables	10	105,545	96,045
Prepayments, deposits and other receivables		7,215	10,283
Cash and cash equivalents		121,869	108,534
		294,122	274,926
CURRENT LIABILITIES			
Trade and bills payables	11	37,639	35,097
Other payables and accruals		24,067	27,308
Interest-bearing bank and other borrowings		47,605	42,846
Tax payable		423	362
		109,734	105,613
NET CURRENT ASSETS		184,388	169,313
TOTAL ASSETS LESS CURRENT LIABILITIES		523,660	509,532


CONDENSED CONSOLIDATED BALANCE SHEET (continued)
At 30 June 2002

		30 June 2002 (Unaudited)	31 December 2001 (Audited)
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
NON-CURRENT LIABILITIES			
Deferred tax		233	233
Minority interests		9,174	9,756
		514,253	499,543
CAPITAL AND RESERVES			
Issued capital	<i>12</i>	200,668	200,668
Reserves	<i>13</i>	313,585	298,875
		514,253	499,543