

**CONDENSED CONSOLIDATED BALANCE SHEET**

At 30 June 2003

		<b>As at 30 June 2003 (unaudited)</b>	As at 31 December 2002 (audited and restated)
	<i>Notes</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	<b>236,716</b>	143,412
Investment properties	7	<b>50,024</b>	61,500
Interest in a jointly controlled entity		<b>43,682</b>	43,682
Investment securities		<b>43,161</b>	21,735
Deposits paid for the acquisition of land and building	8	<b>-</b>	73,934
Deposit paid for the acquisition of a subsidiary	9	<b>20,474</b>	-
Deferred tax assets		<b>672</b>	277
		<b>394,729</b>	344,540
<b>CURRENT ASSETS</b>			
Inventories		<b>96,139</b>	107,585
Trade and other receivables	10	<b>197,741</b>	221,195
Bank balances and cash		<b>194,181</b>	127,013
		<b>488,061</b>	455,793
<b>CURRENT LIABILITIES</b>			
Trade and other payables	11	<b>325,030</b>	269,657
Tax payable		<b>18,452</b>	12,465
		<b>343,482</b>	282,122
<b>NET CURRENT ASSETS</b>		<b>144,579</b>	173,671

**CONDENSED CONSOLIDATED BALANCE SHEET** (continued)

At 30 June 2003

		<b>As at 30 June 2003 (unaudited)</b>	As at 31 December 2002 (audited and restated)
	<i>Notes</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
TOTAL ASSETS LESS CURRENT LIABILITIES		<b>539,308</b>	518,211
MINORITY INTERESTS		<b>5,506</b>	5,546
		<b>533,802</b>	512,665
CAPITAL AND RESERVES			
Share capital	12	<b>208,170</b>	208,170
Reserves		<b>325,632</b>	304,495
		<b>533,802</b>	512,665