

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	30 June 2003 HK\$'000 (Unaudited)	31 December 2002 <i>HK\$'000</i> (Audited)
Non-current assets			
Property, plant and equipment and construction-in-progress	(10)	337,605	353,216
Current assets			
Inventories		188,211	187,031
Accounts and other receivables	(11)	93,812	126,809
Prepayments, deposits and other current assets		28,696	28,215
Tax recoverable		687	864
Cash and bank balances		393,903	332,915
		705,309	675,834
Current liabilities			
Accounts payable	(12)	39,011	51,375
Accruals and other payables		17,464	19,566
Amounts due to directors		7,201	4,137
Amounts due to related companies		745	105
Tax payable		2,549	83
		66,970	75,266
Net current assets		638,339	600,568
Total assets less current liabilities		975,944	953,784
Minority interests		(15,696)	(15,359)
		960,248	938,425
Capital and reserves			
Share capital		81,445	81,445
Reserves		878,803	856,980
		960,248	938,425