

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30 JUNE 2003

	Notes	30 June 2003 (Unaudited) HK\$'000	31 December 2002 (Audited) HK\$'000
Non-current assets			
Property, plant and equipment	9	124,020	102,940
Current assets			
Inventories		71,569	69,815
Trade receivables	10	53,268	40,996
Prepayments, deposits and other receivables		10,218	2,101
Bank balances and cash		90,138	105,241
		225,193	218,153
Current liabilities			
Trade payables	11	74,244	49,801
Other payables and accruals		27,023	18,400
Tax payables		37,602	37,298
Interest-bearing bank loans, secured		–	18,692
Obligation under finance lease		263	285
		139,132	124,476
Net current assets		86,061	93,677
Total assets less current liabilities		210,081	196,617
Non-current liabilities			
Deferred taxation		6	–
Obligation under finance lease		306	415
		312	415
		209,769	196,202
Capital and reserves			
Share capital	12	14,400	14,400
Reserves		195,369	170,282
Proposed final dividend		–	11,520
		209,769	196,202