

CONDENSED CONSOLIDATED BALANCE SHEET

		30 June	31 December
		2004	2003
	<i>NOTES</i>	HK\$'000	<i>HK\$'000</i>
		(Unaudited)	(Audited)
Non-current assets			
Goodwill	(10)	140,506	–
Property, plant and equipment and construction-in-progress	(11)	522,984	391,898
		663,490	391,898
Current assets			
Inventories		199,548	204,299
Accounts and other receivables	(12)	183,398	138,280
Prepayments, deposits and other current assets		102,154	102,291
Amount due from a related company		–	46
Cash and bank balances		249,949	254,262
		735,049	699,178
Current liabilities			
Accounts payable	(13)	44,925	43,255
Accruals and other payables		17,873	21,296
Amounts due to directors		9,206	8,436
Amount due to related companies		8,434	46
Tax payable		11,524	5,364
Short-term bank loan – unsecured	(14)	47,170	–
		139,132	78,397
Net current assets		595,917	620,781
Total assets less current liabilities		1,259,407	1,012,679
Minority interests		(16,766)	(15,820)
		1,242,641	996,859
Capital and reserves			
Share capital		98,695	81,445
Reserves		1,143,946	915,414
		1,242,641	996,859