

CONDENSED CONSOLIDATED BALANCE SHEET

	NOTES	30 June 2005 HK\$'000 (Unaudited)	31 December 2004 HK\$'000 (Audited) (Restated)
Non-current assets			
Goodwill		136,540	136,540
Property, plant and equipment and construction-in-progress	11	521,659	549,766
Prepaid lease payments on land use rights		9,863	10,037
		668,062	696,343
Current assets			
Inventories		221,849	225,237
Accounts and other receivables	12	295,764	203,556
Prepayments, deposits and other current assets		86,810	73,435
Prepaid lease payments on land use rights		347	347
Pledged deposits		320	1,418
Cash and bank balances		212,919	227,000
		818,009	730,993
Current liabilities			
Accounts payable	13	73,407	55,882
Accruals and other payables		20,670	25,937
Amounts due to directors		11,100	10,067
Amount due to a related company		1,099	8,713
Tax payable		23,053	7,061
		129,329	107,660
Net current assets		688,680	623,333
Total assets less current liabilities		1,356,742	1,319,676
Capital and reserves			
Share capital		98,695	98,695
Reserves		1,239,908	1,203,511
Equity attributable to equity holders of the Company		1,338,603	1,302,206
Minority interests		18,139	17,470
Total equity		1,356,742	1,319,676