

## Condensed Consolidated Balance Sheet

As at 31 December 2005

(Expressed in Hong Kong dollars)

	Notes	Unaudited As at 31 December 2005 \$'000	Audited As at 30 June 2005 \$'000 (restated)
<b>Non-current assets</b>			
Property, plant and equipment		61,652	58,818
Construction in progress		215	2,986
Interests in leasehold land held for own use under operating leases		1,212	1,232
Deferred tax assets		294	124
		63,373	63,160
<b>Current assets</b>			
Inventories		25,304	27,237
Trade and other receivables	8	47,179	32,410
Cash and cash equivalents		21,223	41,357
		93,706	101,004
<b>Current liabilities</b>			
Bank loans – secured	9	–	8,907
Trade and other payables	10	45,155	51,136
		45,155	60,043
<b>Net current assets</b>		48,551	40,961
<b>Total assets less current liabilities</b>		111,924	104,121
<b>Non-current liabilities</b>			
Deferred tax liabilities		2,972	1,418
<b>Net assets</b>		108,952	102,703
<b>Capital and reserves</b>			
Share capital		13,319	13,319
Reserves	11	95,633	89,384
<b>Total equity</b>		108,952	102,703

The notes on pages 5 to 15 form part of these interim financial statements.