

## Condensed Consolidated Balance Sheet

As at June 30, 2006 - unaudited

	Notes	as at June 30, 2006 unaudited HK\$'000	as at December 31, 2005 audited HK\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	9	264,600	255,889
Prepaid lease payments		11,499	11,665
Intellectual property rights		23,380	24,826
Interest in an associate		33,295	33,142
Interest in jointly controlled entities	10	65,218	60,751
Deferred tax assets		4,673	4,268
		<b>402,665</b>	<b>390,541</b>
<b>Current assets</b>			
Inventories		649,385	367,973
Trade and other receivables	11	341,481	226,685
Amount due from a jointly controlled entity		-	8,703
Dividend receivable from a jointly controlled entity		-	7,500
Prepaid lease payments		332	332
Tax recoverable		219	7,725
Bank balances, deposits and cash		862,873	312,704
		<b>1,854,290</b>	<b>931,622</b>
<b>Current liabilities</b>			
Trade and other payables	12	300,850	221,164
Amount due to a jointly controlled entity		5,280	-
Warranty provision		13,836	12,299
Tax liabilities		18,926	6,012
Derivative component of convertible bonds		21,601	-
Borrowings - due within one year		61,093	87,016
		<b>421,586</b>	<b>326,491</b>
<b>Net current assets</b>		<b>1,432,704</b>	<b>605,131</b>
		<b>1,835,369</b>	<b>995,672</b>
<b>Capital and reserves</b>			
Share capital	13	56,002	56,038
Reserves	14	880,068	817,228
Equity attributable to equity holders of the parent		936,070	873,266
Minority interests		1,290	1,290
<b>Total equity</b>		<b>937,360</b>	<b>874,556</b>
<b>Non-current liabilities</b>			
Convertible bonds		744,367	-
Borrowings - due after one year		152,500	120,000
Deferred tax liabilities		1,142	1,116
		<b>898,009</b>	<b>121,116</b>
		<b>1,835,369</b>	<b>995,672</b>