

CONDENSED CONSOLIDATED INTERIM BALANCE SHEET

		Unaudited 30 June 2006 HK\$'000	Audited 31 December 2005 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	6	411,612	298,064
Leasehold land and land use rights	6	16,953	17,232
Prepayments	7	40,517	25,197
Pledged bank deposits		-	75,000
Other assets		653	653
		469,735	416,146
Current assets			
Inventories		67,768	59,566
Trade receivables	8	107,196	96,885
Prepayments and deposits		8,083	8,310
Pledged bank deposits		25,716	36,131
Cash and cash equivalents		46,559	36,029
		255,322	236,921
Current liabilities			
Trade payables	9	80,132	75,655
Accruals and other payables		26,807	22,053
Bank borrowings	10	100,371	95,262
Finance lease liabilities	11	30,690	27,904
Current income tax liabilities		8,422	11,374
		246,422	232,248
Net current assets		8,900	4,673
Total assets less current liabilities		478,635	420,819
Non-current liabilities			
Bank borrowings	10	5,353	80,540
Finance lease liabilities	11	33,952	33,387
		39,305	113,927
Net assets		439,330	306,892
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	12	60,000	52,000
Reserves	14	379,330	254,892
Total equity		439,330	306,892

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The notes are an integral part of this condensed interim financial information.