

CONDENSED CONSOLIDATED BALANCE SHEET

At 30 June 2006

	Notes	30.6.2006 (Unaudited) HK\$'000	31.12.2005 (Audited) HK\$'000
Assets			
Non-current assets			
Owner-occupied leasehold interest in land		24,618	24,672
Property, plant and equipment	9	231,170	228,277
Total non-current assets		255,788	252,949
Current assets			
Inventories		163,992	174,860
Owner-occupied leasehold interest in land		313	313
Trade receivables	10	88,533	90,900
Prepayments, deposits and other receivables		17,134	13,853
Cash and cash equivalents		51,975	67,144
Total current assets		321,947	347,070
Total assets		577,735	600,019
Liabilities			
Current liabilities			
Trade payables	11	53,969	67,257
Other payables and accruals	12	51,698	41,666
Tax payables		32,268	32,818
Interest-bearing bank loans – due within one year		41,979	50,336
Total current liabilities		179,914	192,077
Non-current liabilities			
Interest-bearing bank loans – due after one year		33,333	50,000
Total liabilities		213,247	242,077
TOTAL NET ASSETS		364,488	357,942
Capital and reserves			
Share capital		14,400	14,400
Reserves		350,088	343,542
TOTAL EQUITY ATTRIBUTABLE TO SHAREHOLDERS		364,488	357,942