

**Condensed consolidated balance sheet***As at 31 December 2006*

(Expressed in Hong Kong dollars)

	Notes	Unaudited As at 31 December 2006 \$'000	Audited As at 30 June 2006 \$'000
<b>Non-current assets</b>			
Property, plant and equipment	8	57,511	59,811
Construction in progress		1,302	1,147
Interests in leasehold land held for own use under operating leases		1,128	1,176
Deferred tax assets		49	52
		<u>59,990</u>	<u>62,186</u>
<b>Current assets</b>			
Inventories		18,951	16,193
Trade and other receivables	9	65,358	55,050
Income tax recoverable		35	–
Cash and cash equivalents		11,515	4,728
		<u>95,859</u>	<u>75,971</u>
<b>Current liabilities</b>			
Trade and other payables	10	36,628	31,006
Income tax payable		–	282
Other financial liabilities	11	18,905	–
		<u>55,533</u>	<u>31,288</u>
<b>Net current assets</b>		<u>40,326</u>	<u>44,683</u>
<b>Total assets less current liabilities</b>		100,316	106,869
<b>Non-current liabilities</b>			
Deferred tax liabilities	11	648	1,539
Other financial liabilities		5,970	5,820
		<u>6,618</u>	<u>7,359</u>
<b>Net assets</b>		<u>93,698</u>	<u>99,510</u>
<b>Capital and reserves</b>			
Share capital	12	13,984	13,319
Reserves		79,714	86,191
<b>Total equity</b>		<u>93,698</u>	<u>99,510</u>