

CONDENSED CONSOLIDATED BALANCE SHEET

		As at 31 December 2000 (Unaudited) <i>HK\$'000</i>	As at 30 June 2000 (Audited) <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	7	39,453	25,229
CURRENT ASSETS			
Inventories		13,737	12,182
Accounts receivable	8	54,520	74,876
Prepayments, deposits and other receivables		223	533
Due from related companies		—	2,930
Cash and bank balances		138,050	33,161
		206,530	123,682
CURRENT LIABILITIES			
Accounts payable	9	16,313	13,067
Accrued liabilities, deposits received and other payables		14,011	13,398
Due to a related company		12	2,607
Tax payable		3,468	6,918
Dividend payable		—	15,000
		33,804	50,990
NET CURRENT ASSETS		172,726	72,692
TOTAL ASSETS LESS CURRENT LIABILITIES		212,179	97,921
CAPITAL AND RESERVES			
Share capital	10	32,000	100
Reserves	11	180,179	97,821
		212,179	97,921