

condensed consolidated balance sheet

		Unaudited As at December 31, 2000	Audited As at June 30, 2000
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Trademarks		732,281	742,451
Fixed Assets		688,240	596,953
Other Investments		29,327	29,327
Associated Companies		67,514	58,563
Current Assets			
Stocks and work in progress		906,974	735,767
Debtors, deposits and prepayments	7	546,711	656,993
Amounts due from associated companies		4,478	20,623
Short-term bank deposits		91,093	160,538
Bank balances and cash		720,796	574,334
		2,270,052	2,148,255
Current Liabilities			
Creditors and accrued charges	8	845,179	829,537
Proposed dividend		53,874	125,474
Taxation		612,233	464,937
Obligations under finance leases			
– due within one year	9	1,858	1,835
Long-term bank loan			
– due within one year	10	155,988	155,906
Unsecured short-term bank loans		8,730	13,223
Unsecured bank overdrafts		10,713	14,523
		1,688,575	1,605,435
Net Current Assets		581,477	542,820
Total Assets less Current Liabilities		2,098,839	1,970,114
Financed by:			
Share Capital	11	112,087	111,656
Reserves		1,813,631	1,612,722
Shareholders' Funds		1,925,718	1,724,378
Minority Interests		23,892	17,659
Non-Current Liabilities			
Obligations under finance leases	9	959	1,931
Long-term bank loan	10	148,188	226,064
Deferred taxation		82	82
		2,098,839	1,970,114