

C ONDENSED CONSOLIDATED BALANCE SHEET

At 30th June 2001

	Notes	30th June 2001 HK\$'000 (Unaudited)	31st December 2000 HK\$'000 (Audited)
ASSETS			
Non-current assets			
Property, plant and equipment		636,952	665,320
Intangible assets		6,464	6,847
Interests in associates		89,317	79,833
Investments in securities		53,918	54,520
Deferred tax asset		16,068	16,069
Other assets		1,195	1,195
		803,914	823,784
Current assets			
Inventories		808,243	856,950
Trade and other receivables	(5)	934,615	777,327
Bills receivable		158,718	155,076
Investments in securities		9,893	7,892
Trade receivable from an associate		10,882	7,361
Bank balance, deposits and cash		187,213	281,335
		2,109,564	2,085,941
Current liabilities			
Trade and other payables	(6)	930,128	1,018,620
Taxation		15,995	8,486
Proposed dividend		59,519	33,679
Obligations under finance leases and hire purchase contracts – due within one year		9,243	7,888
Bank borrowings		244,816	155,155
		1,259,701	1,223,828
Net current assets		849,863	862,113
Total assets less current liabilities		1,653,777	1,685,897
CAPITAL AND RESERVES			
Share capital	(7)	114,083	112,243
Reserves	(8)	780,890	705,050
		894,973	817,293
MINORITY INTERESTS			
		9,843	6,852
NON-CURRENT LIABILITIES			
Obligations under finance leases and hire purchase contracts – due after one year		12,014	7,312
Bank borrowings – due after one year		736,743	852,839
Deferred taxation		204	1,601
		748,961	861,752
		1,653,777	1,685,897