

Group Results

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30TH JUNE 2001 AND 31ST DECEMBER 2000

	Note	Unaudited 30th June 2001 HK\$'000	Audited 31st December 2000 HK\$'000
Fixed assets	7	<u>4,193</u>	<u>3,707</u>
Current assets			
Other investments		107	109
Trade and other receivables	8	115,446	118,814
Taxation recoverables		2,800	1,175
Bank balances and cash	9	<u>149,474</u>	<u>146,204</u>
		<u>267,827</u>	<u>266,302</u>
Current liabilities			
Trade and other payables	10	<u>70,660</u>	<u>67,687</u>
		<u>70,660</u>	<u>67,687</u>
Net current assets		<u>197,167</u>	<u>198,615</u>
Total assets less current liabilities		<u>201,360</u>	<u>202,322</u>
Financed by:			
Share capital	11	30,135	29,900
Share premium	12	32,396	31,080
Retained profit	13	38,640	41,153
Capital reserves		<u>100,189</u>	<u>100,189</u>
Shareholders' funds		<u>201,360</u>	<u>202,322</u>