

**CONDENSED CONSOLIDATED BALANCE SHEET****30 June 2001**

		30 June 2001	31 December 2000 (Audited and restated)
	<i>Notes</i>	(Unaudited) HK\$'000	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets		231,054	245,778
Goodwill:			
Goodwill		–	1,362
Negative goodwill		–	(340)
Intangible assets		8,352	8,920
Interests in jointly controlled entities		102,314	106,066
Long term investment	10	7,457	7,457
Golf club membership		960	960
		350,137	370,203
CURRENT ASSETS			
Inventories		105,800	118,864
Trade and bills receivables	11	142,873	156,990
Prepayments, deposits and other receivables		15,294	9,673
Due from related companies		2,047	2,080
Cash and cash equivalents		106,986	98,710
Tax recoverable		–	575
		373,000	386,892
CURRENT LIABILITIES			
Trade and bills payables	12	46,407	56,230
Other payables and accruals		35,962	40,890
Due to related companies		–	47
Interest-bearing bank and other borrowings		56,244	64,921
Tax payable		791	2,625
		139,404	164,713
NET CURRENT ASSETS		233,596	222,179
TOTAL ASSETS LESS CURRENT LIABILITIES		583,733	592,382


CONDENSED CONSOLIDATED BALANCE SHEET (continued)
30 June 2001

		30 June 2001	31 December 2000
		(Unaudited)	(Audited and restated)
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
NON-CURRENT LIABILITIES			
Deferred tax		233	233
Minority interests		33,397	39,778
		550,103	552,371
CAPITAL AND RESERVES			
Issued capital	13	200,668	199,581
Reserves	14	349,435	352,790
		550,103	552,371