

**CONDENSED CONSOLIDATED BALANCE SHEET***AS AT 30 JUNE 2001*

		<b>As at 30 June 2001 (Unaudited) HK\$'000</b>	<b>As at 31 December 2000 (Audited) HK\$'000</b>
	<i>Notes</i>		
<b>NON-CURRENT ASSETS</b>			
Fixed assets		<b>21,691</b>	22,874
<b>CURRENT ASSETS</b>			
Construction/installation contract receivables		<b>13,482</b>	5,045
Trade receivables	10	<b>9,426</b>	18,673
Prepayments, deposits and other receivables		<b>2,736</b>	2,877
Due from a former fellow subsidiary		–	17
Cash and bank balances		<b>4,305</b>	12,451
		<b>29,949</b>	39,063
<b>CURRENT LIABILITIES</b>			
Lease payables		<b>57</b>	153
Trade payables, other payables and accruals	11	<b>37,902</b>	43,819
Due to former intermediate holding company		–	323,269
Due to former fellow subsidiaries		–	30,485
		<b>37,959</b>	397,726
<b>NET CURRENT LIABILITIES</b>		<b>(8,010)</b>	(358,663)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>13,681</b>	(335,789)
Minority interests		<b>(5,033)</b>	(5,727)
		<b>8,648</b>	(341,516)
<b>SHAREHOLDERS' EQUITY/(DEFICIENCY IN ASSETS)</b>			
Share capital		<b>84,218</b>	84,218
Reserves	12	<b>(75,570)</b>	(425,734)
		<b>8,648</b>	(341,516)