

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30th June, 2001

	Notes	30th June, 2001 (unaudited) HK\$'000	31st December, 2000 (audited) HK\$'000
Non-current Assets			
Investment properties	9	4,200	4,200
Property, plant and equipment	9	761,855	25,189
Goodwill		177,632	—
Intangible assets		24,569	—
		<u>968,256</u>	<u>29,389</u>
Current Assets			
Inventories		260,287	39,970
Debtors, deposits and prepayments	10	466,121	43,695
Amounts due from fellow subsidiaries		3,021	—
Pledged bank deposits		8,000	—
Bank balances and cash		362,078	192,039
		<u>1,099,507</u>	<u>275,704</u>
Current Liabilities			
Creditors and accrued charges	11	347,640	39,002
Amount due to an intermediate holding company		4,011	—
Amounts due to fellow subsidiaries		760	—
Taxation		11,234	—
Borrowings — due within one year	12	166,212	—
		<u>529,857</u>	<u>39,002</u>
Net Current Assets		<u>569,650</u>	<u>236,702</u>
		<u>1,537,906</u>	<u>266,091</u>
Capital and Reserves			
Share capital	13	150,883	150,883
Reserves	14	180,590	115,208
		<u>331,473</u>	<u>266,091</u>
Minority Interests		<u>335,940</u>	<u>—</u>
Non-current Liabilities			
Borrowings — due after one year	12	870,493	—
		<u>1,537,906</u>	<u>266,091</u>