

CONSOLIDATED BALANCE SHEET (UNAUDITED)*At 30 June 2001*

		At 30 June 2001 HK\$'000	At 31 December 2000 HK\$'000
	<i>Note</i>		
Non-current assets			
Fixed assets			
– Investment properties		9,053	9,053
– Property, plant and equipment		26,446	28,200
	<i>8</i>	35,499	37,253
Intangible assets	<i>9</i>	1,552	–
Interest in an associate		27,383	23,239
Interest in jointly controlled entities	<i>10</i>	5,916	–
Investments		4,651	4,651
Pledged deposits		60,078	48,336
		135,079	113,479
Current assets			
Inventories		195,187	139,880
Development project	<i>11</i>	28,260	–
Trade and other receivables	<i>12</i>	294,228	243,963
Tax refundable		–	64
Cash and cash equivalents		66,632	118,838
		584,307	502,745
Current liabilities			
Bank loans		49,115	32,498
Trade and other payables	<i>13</i>	323,509	253,798
Tax payable		2,329	–
		374,953	286,296
Net current assets		209,354	216,449
Total assets less current liabilities		344,433	329,928

CONSOLIDATED BALANCE SHEET (UNAUDITED)

At 30 June 2001

		At 30 June 2001 <i>Note</i> HK\$'000	At 31 December 2000 <i>HK\$'000</i>
Non-current liabilities			
Deferred taxation		<u>3,114</u>	<u>1,300</u>
Minority interests		<u>79,345</u>	<u>69,260</u>
NET ASSETS		<u>261,974</u>	<u>259,368</u>
CAPITAL AND RESERVES			
Share capital	14	40,064	40,064
Reserves	15	<u>221,910</u>	<u>219,304</u>
		<u>261,974</u>	<u>259,368</u>

The notes on pages 6 to 15 form part of this interim financial report.