

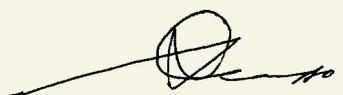
CONSOLIDATED BALANCE SHEET

30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	1,778,070	148,488
Intangible assets	13	2,733	—
Interests in associates	15	—	575,280
Interest in a jointly-controlled entity	16	10,499	—
		1,791,302	723,768
CURRENT ASSETS			
Other investments	17	—	62,011
Inventories	18	317,495	54,781
Trade receivables	19	533,126	65,739
Prepayments, deposits and other receivables		152,572	20,759
Dividends receivable		—	44,621
Cash and cash equivalents	20	217,588	26,542
		1,220,781	274,453
CURRENT LIABILITIES			
Trade and bills payables	21	358,843	46,543
Tax payable		16,243	—
Other payables and accruals		247,301	25,684
Trust receipt and export loans	22	34,807	21,984
Interest-bearing bank loans and other borrowings	22	329,125	84,485
Proposed final dividend	10	23,501	19,435
		1,009,820	198,131
NET CURRENT ASSETS			
		210,961	76,322
TOTAL ASSETS LESS CURRENT LIABILITIES			
		2,002,263	800,090
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	22	461,201	—
Deferred tax	23	12,242	—
		473,443	—
Minority interests		902,314	—
		626,506	800,090
CAPITAL AND RESERVES			
Issued capital	24	117,506	97,176
Reserves	25	428,510	622,424
Contributed surplus	26	80,490	80,490
		626,506	800,090



Marcus Tsang Ming Pui
Deputy Chairman and Managing Director



Wilson Tam Kam Ho
Deputy Chairman and Managing Director