

CONDENSED CONSOLIDATED BALANCE SHEET

As at 30 June 2001

(With comparatives as at 31 December 2000)

		As at 30 June 2001 <i>(Unaudited)</i> HK\$'000	As at 31 December 2000 <i>(Audited)</i> HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		124,138	131,885
Interest in an associate		380	387
Long term investments		42,126	41,824
		166,644	174,096
CURRENT ASSETS			
Short term investments		82,947	24,959
Inventories		79,865	105,988
Trade and bills receivables	8	217,367	85,594
Prepayments, deposits and other receivables		64,136	46,905
Cash and cash equivalents	9	63,107	120,980
Pledged deposits	9	22,661	4,890
		530,083	389,316
CURRENT LIABILITIES			
Trade and bills payables	10	251,544	36,965
Tax payable		25,498	10,049
Other payables		170,648	263,172
Interest-bearing bank loans		21,393	21,393
		469,083	331,579
NET CURRENT ASSETS		61,000	57,737
TOTAL ASSETS LESS CURRENT LIABILITIES		227,644	231,833
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		41	84
MINORITY INTERESTS		—	17,534
		227,603	214,215
CAPITAL AND RESERVES			
Issued capital	11	15,650	13,150
Reserves	12	211,953	201,065
		227,603	214,215