

CONDENSED CONSOLIDATED BALANCE SHEET

As at 30th June, 2001

		30th June, 2001	31st December, 2000
		(unaudited)	(audited)
	<i>Notes</i>	HK'\$000	HK'\$000
Fixed assets			
Property, plant and equipment		145,730	149,389
Property under construction		65,589	35,388
		211,319	184,777
Interests in associated companies	6	90,955	82,947
Goodwill	7	9,500	–
Current assets			
Stocks		74,509	68,568
Debtors	8	31,894	48,616
Deposits, prepayments and other receivables		5,810	9,038
Cash and bank balances		37,290	74,888
		149,503	201,110
Current liabilities			
Bank loans	9	(32,828)	(37,712)
Creditors	10	(24,884)	(19,621)
Accrued charges		(26,363)	(29,001)
Taxes payable		(2,337)	(3,582)
Dividends payable		(1,002)	(19,723)
		(87,414)	(109,639)
Net current assets		62,089	91,471
Total assets add current assets		373,863	359,195
Deferred taxation		(1,275)	(1,275)
		372,588	357,920
Financed by:			
Share capital	11	157,150	157,150
Reserves	12	217,009	202,341
Shareholders' equity		374,159	359,491
Minority interests		(1,571)	(1,571)
		372,588	357,920