

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
NON-CURRENT ASSETS			
Fixed assets		1,190,630	1,166,774
Intangible assets		25,503	26,349
Goodwill		85,507	87,756
Deferred expenditure		8,611	9,882
Deposits paid for purchases of fixed assets		29,000	22,800
Pledged bank deposits		7,842	7,839
		1,347,093	1,321,400
CURRENT ASSETS			
Inventories		218,336	238,231
Accounts receivable	9	116,931	115,005
Prepayments, deposits and other receivables		169,047	40,170
Due from joint venture partners of subsidiaries		10,612	7,539
Cash and bank balances		318,378	52,750
		833,304	453,695

CONDENSED CONSOLIDATED BALANCE SHEET (Cont'd)

	<i>Notes</i>	30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
CURRENT LIABILITIES			
Accounts payable	10	165,842	163,172
Accruals and other liabilities		314,632	253,083
Convertible notes		21,800	21,800
Due to joint venture partners of subsidiaries		43,621	47,697
Loans from shareholders		38,639	53,545
Tax payable		14,062	7,205
Other loans		15,053	23,469
Interest-bearing bank loans		128,795	144,477
		742,444	714,448
NET CURRENT ASSETS / (LIABILITIES)		90,860	(260,753)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,437,953	1,060,647
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		(580,293)	(564,162)
Due to joint venture partners of subsidiaries		(28,082)	(102,306)
		(608,375)	(666,468)
MINORITY INTERESTS		(127,791)	(54,609)
		701,787	339,570
CAPITAL AND RESERVES			
Issued capital	11	88,000	100
Reserves		613,787	339,470
		701,787	339,570