

CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2002

		30 June 2002 (unaudited) HK\$'000	31 December 2001 (audited) HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		163,196	135,668
Interest in an associate		4,320	2,434
		167,516	138,102
CURRENT ASSETS			
Inventories		33,869	30,469
Trade and bills receivables	8	118,985	106,468
Prepayments, deposits and other receivables		11,593	7,368
Cash and cash equivalents		27,570	62,396
		192,017	206,701
CURRENT LIABILITIES			
Trade and bills payable	9	32,002	29,701
Accrued liabilities and other payables		21,118	21,857
Due to a minority shareholder		2,944	6,651
Tax payable		50,432	49,183
Interest-bearing bank borrowings		44,989	54,727
		151,485	162,119
NET CURRENT ASSETS		40,532	44,582
TOTAL ASSETS LESS CURRENT LIABILITIES		208,048	182,684
NON-CURRENT LIABILITY			
Interest-bearing bank borrowings		7,162	–
MINORITY INTERESTS		9,723	9,721
		191,163	172,963
CAPITAL AND RESERVES			
Share capital	10	30,200	30,200
Reserves		160,963	142,763
		191,163	172,963