

## CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2002

		30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
	Notes		
<b>NON-CURRENT ASSETS</b>			
Fixed assets		4,441	5,359
Intangible assets		35,999	27,216
		<b>40,440</b>	<b>32,575</b>
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables	7	49,864	14,328
Contracts work in progress	8	21,804	29,877
Inventories		801	853
Trade receivables	9	22,313	17,826
Cash and bank balances		60,818	9,721
		<b>155,600</b>	<b>72,605</b>
<b>CURRENT LIABILITIES</b>			
Trade payables	10	9,725	9,456
Other payables and accruals	11	11,177	8,797
Tax payables		45,818	37,103
		<b>66,720</b>	<b>55,356</b>
<b>NET CURRENT ASSETS</b>			
		<b>88,880</b>	<b>17,249</b>
		<b>129,320</b>	<b>49,824</b>
<b>CAPITAL AND RESERVES</b>			
Issued capital	12	4,040	200
Reserves		125,280	49,624
		<b>129,320</b>	<b>49,824</b>