

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	30.6.2005 HK\$'000 (unaudited)	31.12.2004 HK\$'000 (audited) (restated)
Non-current assets			
Property, plant and equipment	9	2,505,368	1,220,462
Intangible assets		9,132	–
Goodwill		1,845,634	223,629
Interests in associates	10	454,030	–
Available-for-sale investments		210,485	–
Investments in securities		–	84,674
Long-term receivables		24,459	–
Prepaid lease payments		81,975	38,424
Pledged bank deposits	11	136,568	–
		5,267,651	1,567,189
Current assets			
Inventories		223,349	62,367
Trade and other receivables, deposits and prepayments	12	989,671	188,349
Amount due from an associate		80	80
Amount due from a minority shareholder of a subsidiary		28,064	28,064
Available-for-sale investments		69,586	–
Other investments		–	49,450
Dividend receivable		–	3,475
Prepaid lease payments		2,530	1,048
Pledged bank deposits	11	82,193	72,467
Bank balances and cash		2,131,332	971,131
		3,526,805	1,376,431

	Notes	30.6.2005 HK\$'000 (unaudited)	31.12.2004 HK\$'000 (audited) (restated)
Current liabilities			
Trade and other payables	13	500,801	133,686
Tax liabilities		62,565	8,684
Amount due to a shareholder		2,678	2,548
Amount due to minority shareholders		22,440	–
Loan from a minority shareholder of a subsidiary		–	12,914
Borrowings – due within one year	14	462,000	364,166
Derivative financial instruments		111,458	–
		1,161,942	521,998
Net current assets		2,364,863	854,433
Total assets less current liabilities		7,632,514	2,421,622
Non-current liabilities			
Borrowings – due after one year	14	2,743,663	941,499
Net assets		4,888,851	1,480,123
Capital and reserves			
Share capital	15	48,318	22,909
Reserves		3,729,711	1,349,701
Equity attributable to equity holders of the parent		3,778,029	1,372,610
Minority interests		1,110,822	107,513
Total equity		4,888,851	1,480,123