

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30TH JUNE, 2006

	NOTES	30.6.2006 (Unaudited) HK\$'000	31.12.2005 (Audited) HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	8	176,966	143,142
Prepaid lease payments on land use rights		1,345	3,365
Goodwill	9	199,188	100,158
Interests in associates	10	48,100	46,859
Interests in jointly controlled entities		8,975	18,220
Available-for-sale investments	11	4,857	3,319
Deposits paid for acquisition of machinery and equipment		55,207	51,438
		494,638	366,501
CURRENT ASSETS			
Inventories		14,485	10,633
Trade receivables	12	42,272	16,202
Other receivables, deposits and prepayments		42,593	33,513
Prepaid lease payments on land use rights		96	132
Amount due from an associate		3,779	3,617
Loans to shareholders of associates		14,300	14,300
Loans to a shareholder of a jointly controlled entity		9,000	2,700
Amounts due from minority shareholders		375	-
Bank balances and cash		55,074	32,358
		181,974	113,455
CURRENT LIABILITIES			
Trade payables	13	10,423	9,900
Other payables and accrued charges		58,184	46,691
Amounts due to jointly controlled entities		4,855	8,762
Amounts due to minority shareholders		-	1,114
Taxation		1,254	3,556
Borrowings	14	81,403	76,784
Obligations under a finance lease		241	236
		156,360	147,043
NET CURRENT ASSETS (LIABILITIES)		25,614	(33,588)
Total assets less current liabilities		520,252	332,913

CONDENSED CONSOLIDATED BALANCE SHEET (Continued)

AT 30TH JUNE, 2006

		30.6.2006	31.12.2005
		(Unaudited)	(Audited)
	NOTES	HK\$'000	HK\$'000
NON-CURRENT LIABILITY			
Obligations under a finance lease		470	592
		519,782	332,321
CAPITAL AND RESERVES			
Share capital	15	253,671	200,971
Share premium and reserves		219,026	85,055
Equity attributable to equity holders of the parent		472,697	286,026
Minority interests		47,085	46,295
		519,782	332,321