

**CONDENSED CONSOLIDATED BALANCE SHEET***As at 30 June 2006*

		<b>Unaudited 30 June 2006 HK\$'000</b>	<b>Audited 31 December 2005 HK\$'000</b>
	<i>Notes</i>		
<b>Non-current assets</b>			
Fixed assets	7	<b>691,734</b>	556,201
Intangible assets	7	<b>34,375</b>	40,725
Deposits for acquisition of fixed assets		<b>336,422</b>	342,961
Deposits for acquisition of intangible assets		<b>12,438</b>	12,762
Other deposits and club debenture		<b>170</b>	530
Investments in securities		<b>31,500</b>	31,500
Deferred tax assets		<b>5,109</b>	5,109
		<b>1,111,748</b>	989,788
<b>Current assets</b>			
Trading securities		<b>9,936</b>	10,773
Inventories		<b>71,741</b>	33,987
Trade and other receivables	8	<b>187,223</b>	207,443
Cash and cash equivalents		<b>599,908</b>	514,066
		<b>868,808</b>	766,269
<b>Current liabilities</b>			
Trade and other payables	9	<b>113,349</b>	82,715
Short-term bank loans, unsecured		<b>13,246</b>	2,815
Current portion of long-term bank loans	10	<b>30,000</b>	117,500
Current portion of obligations under finance leases	10	<b>18</b>	18
Current taxation		<b>20,592</b>	20,897
		<b>177,205</b>	223,945
<b>Net current assets</b>		<b>691,603</b>	542,324
<b>Total assets less current liabilities</b>		<b>1,803,351</b>	1,532,112
<b>Non-current liabilities</b>			
Long-term bank loans	10	<b>170,000</b>	58,750
Obligations under finance leases	10	<b>50</b>	58
<b>Net assets</b>		<b>1,633,301</b>	1,473,304

**CONDENSED CONSOLIDATED BALANCE SHEET (cont'd)***As at 30 June 2006*

		<b>Unaudited</b>	Audited
		<b>30 June</b>	31 December
		<b>2006</b>	2005
	<i>Notes</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
Financed by:			
<b>Share capital</b>	11	<b>101,937</b>	93,519
<b>Reserves</b>		<b>1,467,813</b>	1,345,933
<b>Total equity attributable to the shareholders of the company</b>		<b>1,569,750</b>	1,439,452
<b>Minority interests</b>		<b>63,551</b>	33,852
<b>Total equity</b>		<b>1,633,301</b>	1,473,304