

CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2001

		30 June 2001 (unaudited) HK\$'000	31 December 2000 (restated) HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		95,283	88,131
Interest in a jointly-controlled entity		1,721	1,912
		<u>97,004</u>	<u>90,043</u>
CURRENT ASSETS			
Inventories		20,727	20,741
Trade and bills receivable	7	116,037	91,869
Prepayments, deposits and other receivable		15,588	14,903
Cash and cash equivalents		44,978	76,936
		<u>197,330</u>	<u>204,449</u>
CURRENT LIABILITIES			
Trade and bills payable	8	17,337	20,862
Accrued liabilities and other payables		15,616	15,636
Tax payable		48,071	45,174
Interest-bearing bank borrowings		48,084	47,383
		<u>129,108</u>	<u>129,055</u>
NET CURRENT ASSETS			
		<u>68,222</u>	<u>75,394</u>
		<u>165,226</u>	<u>165,437</u>
CAPITAL AND RESERVES			
Shares capital	9	30,200	30,000
Proposed final dividends	5	-	24,000
Reserves	10	135,026	111,437
		<u>165,226</u>	<u>165,437</u>