

**CONDENSED CONSOLIDATED BALANCE SHEET**

As at 30th June 2002

	Notes	Unaudited At 30th June 2002 HK\$'000	Audited At 31st December 2001 HK\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		236,500	382,445
Investments in jointly controlled entities		144,084	150,617
Investments in associates		13,685	15,343
Investments in securities		9,411	11,130
Other investments		1,468	1,468
Intangible assets		28,080	5,952
		433,228	566,955
<b>Current assets</b>			
Properties held for sale		24,007	23,401
Inventories		16,174	54,765
Trade and other receivables	11	175,557	263,452
Pledged time deposits		29,993	45,909
Cash and bank balances		470,490	128,273
		716,221	515,800
<b>Current liabilities</b>			
Trade and other payables	12	187,466	225,837
Interest-bearing bank borrowings		21,199	29,206
Taxation		55,290	52,332
		263,955	307,375
<b>Net current assets</b>			
		452,266	208,425
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		885,494	775,380
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank borrowings		-	(7,250)
Provision for long service payments		(4,748)	(5,608)
Deferred taxation		(395)	(7,380)
		(5,143)	(20,238)
Minority interests		(8,127)	(127)
<b>NET ASSETS</b>			
		872,224	755,015
<b>Financed by:</b>			
<b>CAPITAL AND RESERVES</b>			
Issued share capital		104,905	104,905
Reserves	13	767,319	650,110
		872,224	755,015