

CONDENSED CONSOLIDATED BALANCE SHEET
AT 31ST DECEMBER, 2000

	<i>Notes</i>	31.12.2000 <i>HK\$ '000</i> (unaudited)	30.6.2000 <i>HK\$ '000</i> (audited)
Non-Current Assets			
Property, plant and equipment		7,830	8,243
Current Assets			
Inventories		5,646	5,486
Trade and other receivables	6	579	1,014
Bank balances, deposits and cash		13,867	18,038
		<u>20,092</u>	<u>24,538</u>
Current Liabilities			
Trade and other payables	7	1,099	2,241
Net Current Assets			
		<u>18,993</u>	<u>22,297</u>
		<u>26,823</u>	<u>30,540</u>
Capital and Reserves			
Share capital	8	64,373	64,373
Reserves		(37,550)	(33,833)
		<u>26,823</u>	<u>30,540</u>