

BALANCE SHEET*At 28 February 2001*

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current Assets			
Property, plant and equipment	13	370,305	368,572
Investment in a subsidiary	14	31,227	31,227
Investment securities	15	3,936	3,936
		405,468	403,735
Current Assets			
Inventories		217,303	190,636
Trade receivables		4,344	4,995
Other receivables, prepayments and deposits		92,079	111,886
Amount due from a subsidiary		6,043	4,410
Amount due from a fellow subsidiary	17	16,943	20,752
Bank balances and cash		167,689	100,306
		504,401	432,985
Current Liabilities			
Trade payables		384,473	390,891
Other payables and accrued charges		156,919	130,300
Amount due to a fellow subsidiary	19	4,803	4,267
Amount due to ultimate holding company	20	20,954	19,483
Taxation		277	5,520
Dividends payable		72	60
Proposed dividend		33,800	10,400
		601,298	560,921
Net Current Liabilities		(96,897)	(127,936)
		308,571	275,799

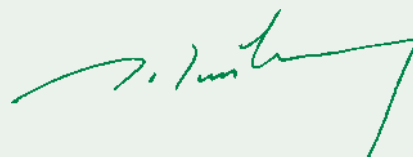
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	NOTES	2001 HK\$'000	2000 HK\$'000
Capital and Reserves			
Share capital	21	52,000	52,000
Share premium and reserves	22	256,571	214,099
		308,571	266,099
Non-current Liabilities			
Deferred taxation	23	—	9,700
		308,571	275,799



Sozaburo YAMAZAKI
DIRECTOR



WONG Mun Yu
DIRECTOR