

CONSOLIDATED BALANCE SHEET

30 April 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	12	34,837	33,219
Interest in an associate	14	53,896	22,334
Security deposit under rental agreement	15	14,115	14,115
		102,848	69,668
CURRENT ASSETS			
Inventories	16	76,409	91,956
Accounts and bills receivable	17	19,648	16,860
Prepayments, deposits and other receivables		10,585	45,005
Due from directors	18	–	661
Cash and bank balances		9,408	22,034
		116,050	176,516
CURRENT LIABILITIES			
Accounts payable	19	25,614	20,536
Accrued liabilities and other payables		6,161	6,819
Short term bank loans	20	58,541	50,946
Tax payable		6,683	4,383
Proposed final dividend		–	15,400
		96,999	98,084
NET CURRENT ASSETS		19,051	78,432

CONSOLIDATED BALANCE SHEET (continued)

30 April 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
TOTAL ASSETS LESS CURRENT LIABILITIES		121,899	148,100
MINORITY INTERESTS		–	(11,119)
		121,899	136,981
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CAPITAL AND RESERVES			
Share capital	21	140,000	28,000
Reserves	22	(18,101)	108,981
		121,899	136,981

Lin Hou Yun
Director

Chen Yuan Jian
Director