

CONDENSED CONSOLIDATED BALANCE SHEET

	Note	At 30th June, 2001 (Unaudited) HK\$'000	At 31st December, 2000 (Restated) HK\$'000
Fixed assets		166,031	142,402
Goodwill	7	5,789	–
Permanent textile quota entitlements		2,911	4,691
Current assets			
Inventories		175,756	133,633
Trade and other receivables	8	165,137	169,392
Bank balances and cash		74,593	64,598
		415,486	367,623
Current liabilities			
Trade and other payables	9	147,832	123,893
Taxation		22,028	19,005
Bank loans		111,885	47,651
Bank overdraft		–	1,301
		281,745	191,850
Net current assets		133,741	175,773
Total assets less current liabilities		308,472	322,866
Financed by:			
Share capital		36,000	36,000
Reserves	10	242,619	240,716
Dividends	5	21,600	40,320
Shareholders' funds		300,219	317,036
Minority interests		8,253	5,830
		308,472	322,866