

CONDENSED CONSOLIDATED BALANCE SHEET

		30 June	31 December
		2001	2000
		(Unaudited)	(Audited)
	<i>Note</i>	HK\$'000	HK\$'000
Fixed assets		4,162	5,603
Investment		629	629
Current assets			
Inventories		132,671	113,616
Trade receivables	8	110,437	101,938
Deposits, prepayments and other receivables		3,151	7,853
Loans to officers		–	2
Bank balances and cash		50,086	62,593
		296,345	286,002
Current liabilities			
Trade payables	9	5,847	5,146
Other payables and accrued charges		35,030	37,651
Taxation payable		5,832	4,949
Trust receipt loans and term loans		82,071	92,139
		128,780	139,885
Net current assets		167,565	146,117
Total assets less current liabilities		172,356	152,349
Financed by:			
Share capital	10	24,000	24,000
Reserves	11	138,756	128,349
Proposed dividend	6	9,600	–
Shareholders' funds		172,356	152,349