

CONDENSED CONSOLIDATED BALANCE SHEET

		30 June 2001 (Unaudited) HK\$'000	31 December 2000 (Audited) HK\$'000
	Notes		
NON-CURRENT ASSETS			
Fixed assets		77,563	83,257
Long term lease rights		11,758	12,608
		<u>89,321</u>	<u>95,865</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		18,029	14,364
Inventories		73,569	68,713
Trade receivables	8	68,819	66,526
Cash and bank balances		3,270	10,283
		<u>163,687</u>	<u>159,886</u>
CURRENT LIABILITIES			
Interest-bearing bank borrowings		10,722	4,390
Trade payables	9	25,524	36,018
Other payables and accruals		12,251	10,436
Dividend payable		–	30,000
Tax payables		68,131	57,331
		<u>116,628</u>	<u>138,175</u>
NET CURRENT ASSETS		<u>47,059</u>	<u>21,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>136,380</u>	<u>117,576</u>
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		254	656
MINORITY INTERESTS		<u>29,225</u>	<u>30,112</u>
		<u>106,901</u>	<u>86,808</u>
CAPITAL AND RESERVES			
Share capital	10	200	200
Retained profits		106,701	86,608
		<u>106,901</u>	<u>86,808</u>