

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited at 30 September, 2001 <i>HK\$'000</i>	Audited at 31 March, 2001 <i>HK\$'000</i>
	<i>Note</i>		
Non-current assets			
Property, plant and equipment	6	<u>7,449</u>	<u>8,074</u>
Current assets			
Inventories		20,677	35,485
Trade and other receivables	7	19,919	19,309
Bank balances and cash		<u>22,692</u>	<u>21,220</u>
		<u>63,288</u>	<u>76,014</u>
Current liabilities			
Trade and other payables	8	19,268	32,231
Taxation payable		<u>2,122</u>	<u>1,770</u>
		<u>21,390</u>	<u>34,001</u>
Net current assets		<u>41,898</u>	<u>42,013</u>
Total assets less current liabilities		<u><u>49,347</u></u>	<u><u>50,087</u></u>
Capital and reserves			
Issued share capital	9	1,670	170,797
Reserves	10	<u>46,717</u>	<u>(121,775)</u>
Shareholders' funds		<u>48,387</u>	<u>49,022</u>
Non-current liabilities			
Deferred taxation		<u>960</u>	<u>1,065</u>
		<u><u>49,347</u></u>	<u><u>50,087</u></u>