

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited 31 December 2001 HK\$'000	Audited, restated 30 June 2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	6	68,642	59,733
CURRENT ASSETS			
Prepayments, deposits and other receivables		7,604	2,270
Inventories		29,262	20,035
Trade receivables	7	48,221	37,340
Cash and cash equivalents		59,490	29,637
		144,577	89,282
CURRENT LIABILITIES			
Interest-bearing bank borrowings	8	98	-
Current portion of finance lease payables		214	202
Trade payables	9	7,068	9,574
Other payables and accruals		1,450	1,985
Tax payables		24,141	18,107
		32,971	29,868
NET CURRENT ASSETS		111,606	59,414
TOTAL ASSETS LESS CURRENT LIABILITIES		180,248	119,147
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	8	4,290	-
Finance lease payables		348	458
		4,638	458
MINORITY INTERESTS		8,668	6,626
		166,942	112,063
CAPITAL AND RESERVES			
Issued capital	10	8,730	8,000
Reserves	11	158,212	98,063
Proposed dividend		-	6,000
		166,942	112,063