

CONDENSED CONSOLIDATED BALANCE SHEET ▲

AT 31ST DECEMBER, 2001

	<i>NOTES</i>	31.12.2001 <i>HK\$ '000</i> (unaudited)	30.6.2001 <i>HK\$ '000</i> (audited)
NON-CURRENT ASSETS			
Property, plant and equipment		6,133	6,499
CURRENT ASSETS			
Inventories		3,264	9,083
Trade and other receivables	8	2,891	1,661
Bank balances and cash	12	24,930	6,053
		<u>31,085</u>	<u>16,797</u>
CURRENT LIABILITIES			
Trade and other payables	9	1,626	1,408
Trust receipt loans		–	542
		<u>1,626</u>	<u>1,950</u>
NET CURRENT ASSETS			
		<u>29,459</u>	<u>14,847</u>
		<u>35,592</u>	<u>21,346</u>
CAPITAL AND RESERVES			
Share capital	10	77,247	64,373
Reserves	11	(41,655)	(43,027)
		<u>35,592</u>	<u>21,346</u>