

CONDENSED CONSOLIDATED BALANCE SHEET*As at 31 December 2001*

		UNAUDITED	AUDITED
		31 December	30 June
		2001	2001
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	8	51,041	46,908
Long-term investment	9	1,050	2,000
Intangible assets		1,066	1,291
Interest in a jointly-controlled entity		3,875	4,644
		<u>57,032</u>	<u>54,843</u>
CURRENT ASSETS			
Inventories		14,477	17,317
Trade and bills receivables	10	40,809	28,898
Prepayment, deposit, and other receivables		4,370	5,995
Cash and bank balances		3,944	6,285
		<u>63,600</u>	<u>58,495</u>
CURRENT LIABILITIES			
Trade payables	11	28,983	20,539
Other payables and accrued liabilities		6,203	9,454
Tax payable		1,867	5,110
Interest-bearing bank and other borrowings		8,286	8,506
		<u>45,339</u>	<u>43,609</u>
NET CURRENT ASSETS		<u>18,261</u>	<u>14,886</u>
TOTAL ASSET LESS CURRENT LIABILITIES		<u>75,293</u>	<u>69,729</u>
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings		2,533	2,822
Finance lease payable		847	259
		<u>3,380</u>	<u>3,081</u>
		<u>71,913</u>	<u>66,648</u>
CAPITAL AND RESERVES			
Share capital	12	15,000	15,000
Reserves		56,913	51,648
		<u>71,913</u>	<u>66,648</u>