

Consolidated Balance Sheet

As at 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Fixed assets	11	27,106	25,487
Current assets			
Inventories	14	45,223	37,865
Trade receivables, other receivables, deposits and prepayments	15	66,496	86,208
Tax recoverable		1,717	2,794
Cash and bank balances		30,817	65,427
		144,253	192,294
Current liabilities			
Trade payables, accruals and deposits received	16	10,489	12,541
Bills payable		2,045	1,480
Trust receipt loans		-	34,077
Current portion of non-current liabilities	19	-	5,924
		12,534	54,022
Net current assets		131,719	138,272
Total assets less current liabilities		158,825	163,759
Financed by:			
Share capital	17	20,000	20,000
Reserves	18(a)	138,534	137,283
Proposed dividend		-	2,000
		138,534	139,283
Shareholders' funds		158,534	159,283
Non-current liabilities	19	291	4,476
		158,825	163,759



Tse Sun Po, Tony
Director



Tse Sun Lung, Alan
Director