

CONDENSED CONSOLIDATED BALANCE SHEET

		At 30th June, 2002 (Unaudited) HK\$'000	At 31st December, 2001 (Audited) HK\$'000
	Note		
Goodwill		5,315	6,546
Permanent textile quota entitlements		1,391	2,075
Fixed assets		183,296	179,407
Current assets			
Inventories		204,904	127,966
Trade and other receivables	6	189,621	125,826
Bank balances and cash		50,999	79,759
		445,524	333,551
Current liabilities			
Trade and other payables	7	128,959	102,715
Taxation payable		19,378	18,408
Bank loans		129,925	62,363
Bank overdrafts		–	2,319
		278,262	185,805
Net current assets		167,262	147,746
Total assets less current liabilities		357,264	335,774
Financed by:			
Share capital		36,000	36,000
Reserves		304,229	267,913
Dividends		10,080	25,920
		350,309	329,833
Shareholders' funds		350,309	329,833
Minority interests		6,955	5,941
		357,264	335,774