

CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2002

	Notes	30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
NON-CURRENT ASSETS			
Fixed assets		93,349	86,582
CURRENT ASSETS			
Prepayments, deposits and other receivables		4,413	3,088
Inventories		66,167	59,863
Trade receivables	9	54,997	51,814
Cash and cash equivalents		73,466	41,752
		199,043	156,517
CURRENT LIABILITIES			
Interest-bearing bank loans, secured		14,347	14,333
Current portion of finance lease payables		289	289
Trade payables	10	61,419	46,928
Other payables and accruals		9,554	8,208
Tax payables		32,138	25,223
		117,747	94,981
NET CURRENT ASSETS		81,296	61,536
TOTAL ASSETS LESS CURRENT LIABILITIES		174,645	148,118
NON-CURRENT LIABILITIES			
Interest-bearing bank loans, secured		3,507	3,678
Finance lease payables		542	674
		4,049	4,352
		170,596	143,766
CAPITAL AND RESERVES			
Issued capital	11	14,400	4,800
Reserves		156,196	129,366
Proposed final dividend		–	9,600
		170,596	143,766