

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AT 31ST DECEMBER, 2002**

	<i>NOTES</i>	<b>31.12.2002</b> <i>HK\$'000</i> (unaudited)	<b>30.6.2002</b> <i>HK\$'000</i> (audited)
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment		<u>5,403</u>	<u>5,781</u>
<b>CURRENT ASSETS</b>			
Inventories		732	1,309
Trade and other receivables	8	15,047	8,472
Bank balances and cash		<u>30,645</u>	<u>19,881</u>
		<u>46,424</u>	<u>29,662</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	7,127	3,780
Taxation		31	28
Bank overdraft		–	96
		<u>7,158</u>	<u>3,904</u>
<b>NET CURRENT ASSETS</b>		<u>39,266</u>	<u>25,758</u>
		<u>44,669</u>	<u>31,539</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	10	92,547	77,547
Reserves		<u>(47,878)</u>	<u>(46,008)</u>
		<u>44,669</u>	<u>31,539</u>