



Consolidated Balance Sheet



As at 31st March, 2003

	Note	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Fixed assets	11	7,432	2,107
Current assets			
Inventories	12	18,785	12,510
Trade receivables	14	12,155	10,787
Other receivables, deposits and prepayments		1,632	511
Amounts due from shareholders	16	909	—
Taxation recoverable		—	5
Bank balances and cash	17	54,315	30,792
		87,796	54,605
Current liabilities			
Trade payables	18	4,415	6,396
Other payables and accrued charges		4,032	3,233
Amounts due to directors	19	—	3,038
Taxation payable		263	2,596
		8,710	15,263
Net current assets		79,086	39,342
Total assets less current liabilities		86,518	41,449
Financed by:			
Share capital	20	3,077	10
Reserves	22	70,641	41,343
Proposed final dividend	22	12,577	—
Shareholders' funds		86,295	41,353
Deferred taxation	23	223	96
		86,518	41,449

Chan King Hong Edwin
Director

Chan King Yuen Stanley
Director