

## CONSOLIDATED BALANCE SHEET

		<b>Unaudited 31 October 2000</b>	Audited 30 April 2000
	<i>Note</i>	<b>HK\$'000</b>	<b>HK\$'000</b>
Fixed assets	8	<b>329,768</b>	327,533
Long-term investments		<b>39,231</b>	6,522
Current assets			
Inventories	9	<b>159,933</b>	145,500
Accounts receivable	10	<b>171,018</b>	205,638
Prepayments, deposits and other receivables		<b>57,267</b>	52,849
Tax recoverable		–	1,632
Bank balances and cash		<b>67,166</b>	92,677
		<u><b>455,384</b></u>	<u>498,296</u>
Current liabilities			
Accounts payable and bills payable	11	<b>107,770</b>	100,676
Accrued charges and other payables		<b>82,132</b>	91,846
Sales deposits received		<b>41,759</b>	38,117
Taxation payable		<b>2,209</b>	1,597
Current portion of borrowings	12	<b>70,699</b>	116,900
		<u><b>304,569</b></u>	<u>349,136</u>
Net current assets		<u><b>150,815</b></u>	<u>149,160</u>
		<u><b>519,814</b></u>	<u>483,215</u>
Financed by:			
Share capital	13	<b>255,437</b>	222,430
Reserves	14	<b>257,734</b>	250,686
Shareholders' funds		<b>513,171</b>	473,116
Non-current liabilities	12	<b>6,189</b>	9,645
Deferred taxation		<b>454</b>	454
		<u><b>519,814</b></u>	<u>483,215</u>