

## CONDENSED CONSOLIDATED BALANCE SHEET

		<b>Unaudited</b>	<b>Audited</b>
		<b>31 August</b>	<b>28 February</b>
		<b>2001</b>	<b>2001</b>
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Property, plant and equipment</b>		<b>47,195</b>	51,834
<b>Investment in an associated company</b>		<b>42,733</b>	35,792
<b>Investment securities</b>		<b>76</b>	76
<b>Current assets</b>			
Inventories		<b>106,004</b>	90,385
Accounts and other receivables	6	<b>96,203</b>	92,169
Bank balances and cash		<b>63,804</b>	76,436
		<b>266,011</b>	258,990
<b>Current liabilities</b>			
Accounts payable and accrued charges	7	<b>79,917</b>	83,602
Short term bank loans		<b>11,215</b>	6,542
Current portion of long-term liabilities	8	<b>4,780</b>	4,780
Taxation payable		<b>4,687</b>	4,706
		<b>100,599</b>	99,630
<b>Net current assets</b>		<b>165,412</b>	159,360
<b>Total assets less current liabilities</b>		<b>255,416</b>	247,062
<i>Financed by:</i>			
<b>Share capital</b>	9	<b>25,453</b>	25,453
<b>Reserves</b>		<b>111,196</b>	111,196
<b>Retained profits</b>	10	<b>106,699</b>	91,628
<b>Proposed dividend</b>		<b>3,818</b>	8,145
<b>Shareholders' fund</b>		<b>247,166</b>	236,422
<b>Long-term liabilities</b>	8	<b>8,250</b>	10,640
		<b>255,416</b>	247,062