

**CONSOLIDATED BALANCE SHEET
AT 31 AUGUST 2001 – UNAUDITED**

		At 31 August 2001	At 28 February 2001 (Restated)
	Note	HK\$'000	HK\$'000
Non-current assets			
Fixed assets			
– Investment properties		565	565
– Other property, plant and equipments		73,651	81,273
		74,216	81,838
Interest in associates		23	4,155
Investments in securities		500	500
Other assets		97	97
		74,836	86,590
Current assets			
Properties held for sales	9	28,832	60,612
Investments in securities		1,252	1,693
Inventories	10	339,260	332,151
Trade and other receivables	11	159,901	172,580
Tax recoverable		451	785
Pledged bank deposit		1,276	1,276
Cash at bank and in hand		30,906	45,577
		561,878	614,674
Current liabilities			
Bank loans and overdraft		298,860	352,682
Amount due to minority shareholders		–	5,175
Trade and other payables	12	198,100	176,391
Taxation		1,830	2,035
Dividend payable		28,060	22,442
		526,850	558,725
Net current assets		35,028	55,949
Total assets less current liabilities		109,864	142,539
Non-current liabilities			
Amounts due to minority shareholders		(22,485)	(21,368)
Minority interests		(3,945)	(7,897)
NET ASSETS		83,434	113,274
CAPITAL AND RESERVES			
Share capital	13	269,888	269,888
Reserves	14	(186,454)	(156,614)
		83,434	113,274



The notes on pages 5 to 10 form part of this interim financial report.