

CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	As at 30th September 2001 (Unaudited) HK\$'000	As at 31st March 2001 (Audited) HK\$'000
Fixed assets	7	104,528	81,290
Current assets			
Inventories		975,059	972,110
Accounts receivable	8	1,380,784	971,468
Deposits, prepayments and other receivables		113,478	120,284
Cash and bank balances		274,879	251,060
		<u>2,744,200</u>	<u>2,314,922</u>
Current liabilities			
Amounts due to Legend Holdings Limited		–	428,845
Accounts payable	9	864,461	675,428
Accrued liabilities and other payables		181,634	136,534
Short-term bank borrowings – unsecured		558,769	813,084
		<u>1,604,864</u>	<u>2,053,891</u>
Net current assets		<u>1,139,336</u>	<u>261,031</u>
Total assets less current liabilities		<u>1,243,864</u>	<u>342,321</u>
Financed by:			
Share capital	10	85,868	100
Reserves	11	1,084,961	289,037
Shareholders' funds		<u>1,170,829</u>	<u>289,137</u>
Minority interests		<u>73,035</u>	<u>53,184</u>
		<u>1,243,864</u>	<u>342,321</u>