

## CONDENSED CONSOLIDATED BALANCE SHEET

		31 December 2001 (Unaudited) HK\$'000	30 June 2001 (Audited) HK\$'000
	Notes		
NON-CURRENT ASSETS			
Fixed assets		14,480	11,842
Investment in a club membership		108	108
		14,588	11,950
CURRENT ASSETS			
Prepayments, deposits and other receivables		7,548	6,897
Inventories		37,713	27,786
Trade receivables	9	45,221	34,003
Cash and bank balances		48,129	15,121
		138,611	83,807
CURRENT LIABILITIES			
Trust receipt loans, secured		25,323	10,392
Trade payables	10	10,176	15,333
Other payables and accruals		7,533	5,500
Tax payables		27,602	23,869
		70,634	55,094
NET CURRENT ASSETS			
		67,977	28,713
		82,565	40,663
CAPITAL AND RESERVES			
Issued capital	11	5,000	200
Reserves	12	77,565	40,463
		82,565	40,663