

CONDENSED CONSOLIDATED BALANCE SHEET

		31 December 2002 (Unaudited) HK\$'000	30 June 2002 (Audited) HK\$'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets	9	30,994	18,492
Intangible assets – trademark		1,500	–
Investment in a club membership		108	108
		32,602	18,600
CURRENT ASSETS			
Prepayments, deposits and other receivables		15,893	9,288
Inventories		45,559	40,450
Trade receivables	10	58,201	55,005
Pledged bank deposits		5,182	5,066
Cash and bank balances		64,006	55,420
		188,841	165,229
CURRENT LIABILITIES			
Interest-bearing bank borrowings, secured		47,612	32,437
Trade payables	11	8,254	10,216
Other payables and accruals		5,119	5,587
Tax payables		37,539	32,216
		98,524	80,456
NET CURRENT ASSETS			
		90,317	84,773
		122,919	103,373
CAPITAL AND RESERVES			
Share capital	12	5,005	5,000
Reserves		111,909	93,368
Proposed dividend		6,005	5,005
		122,919	103,373