

CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited at 30 September 2005 HK\$'000	Audited at 31 March 2005 HK\$'000
	Note		
Non-current assets			
Property, plant and equipment	6	3,702	4,438
Current assets			
Inventories		12,674	32,283
Trade and other receivables	7	12,978	16,418
Pledged bank deposit	9	8,292	8,144
Bank balances and cash		47,476	32,072
		81,420	88,917
Current liabilities			
Trade and other payables	8	9,815	23,903
Taxation payable		1,641	759
		11,456	24,662
Net current assets		69,964	64,255
Total assets less current liabilities		73,666	68,693
Capital and reserves			
Share capital		1,670	1,670
Reserves		71,986	66,819
Shareholders' funds		73,656	68,489
Non-current liability			
Deferred taxation		10	204
		73,666	68,693