

# Consolidated Balance Sheet

## 綜合資產負債表

As at 31st March 2002

於 2002年 3月 31日

		Note 附註	2002 HK\$'000 千港元	Restated 重列 2001 HK\$'000 千港元
Fixed assets	固定資產	12	59,094	52,095
Other investments	其他投資	14	2,703	1,782
Rental deposits paid	已付租金按金		12,429	12,380
Current assets	流動資產			
Inventories	庫存	15	372,174	391,597
Trade receivables	貿易應收賬項	16	13,267	6,452
Deposits, prepayments and other receivables	按金、預付賬項及 其他應收賬項		11,287	12,365
Bank balances and cash	銀行結餘及現金		135,542	94,635
			532,270	505,049
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付賬項	17	87,049	74,311
Taxation payable	應付稅項		4,818	14,869
			91,867	89,180
Net current assets	流動資產淨值		440,403	415,869
Total assets less current liabilities	總資產減流動負債		514,629	482,126
Financed by:	資金來源：			
Share capital	股本	18	47,040	46,477
Reserves	儲備	19	439,936	409,806
Proposed final dividend	擬派末期股息	8	23,704	23,276
Shareholders' funds	股東資金		510,680	479,559
Minority interests	少數股東權益		3,949	2,567
			514,629	482,126

Wong Wai Sheung  
黃偉常  
Director  
董事

Tse Moon Chuen  
謝滿全  
Director  
董事