

**CONSOLIDATED BALANCE SHEET****綜合資產負債表**

As at 31st March 2003

於二零零三年三月三十一日

		Note	2003	2002
		附註	HK\$'000	HK\$'000
			千港元	千港元
Fixed assets	固定資產	12	63,010	59,094
Other investments	其他投資	14	3,080	2,703
Rental deposits paid	已付租金按金		13,898	12,429
Current assets	流動資產			
Inventories	庫存	15	433,974	372,174
Trade receivables	貿易應收賬項	17	10,317	13,267
Deposits, prepayments	按金、預付賬項及			
and other receivables	其他應收賬項		11,793	11,287
Bank balances and cash	銀行結餘及現金		91,072	135,542
			<u>547,156</u>	<u>532,270</u>
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付賬項	18	92,154	87,049
Taxation payable	應付稅項		5,802	4,818
			<u>97,956</u>	<u>91,867</u>
Net current assets	流動資產淨值		<u>449,200</u>	<u>440,403</u>
Total assets less current liabilities	總資產減流動負債		<u>529,188</u>	<u>514,629</u>
Financed by:	資金來源：			
Share capital	股本	19	47,467	47,040
Reserves	儲備	20	458,266	439,936
Proposed final dividend	擬派末期股息	8	18,987	23,704
Shareholders' funds	股東權益		524,720	510,680
Minority interests	少數股東權益		4,468	3,949
			<u>529,188</u>	<u>514,629</u>

Wong Wai Sheung  
黃偉常  
Director  
董事

Tse Moon Chuen  
謝滿全  
Director  
董事