

# Karrie International Holdings Limited

(Incorporated in Bermuda with limited liability)

## Consolidated Balance Sheet

As at 31st March, 1997	Note	1997 HK\$'000	1996 HK\$'000
FIXED ASSETS	13	165,004	104,586
NON-CONSOLIDATED SUBSIDIARY	15	781	607
NET CURRENT ASSESTS	16	139,593	19,653
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		305,378	124,846
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Financed by:			
SHARE CAPITAL	20	36,000	100
RESERVES	21	254,154	114,250
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SHAREHOLDERS' FUND		290,154	114,350
MINORITY INTERESTS		675	-
LONG TERM LIABILITIES	22	8,332	6,757
DEFERRED TAXATION	23	6,217	3,739
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		305,378	124,846
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Approved by the Board of Directors on 11th August, 1997

**Ho Cheuk Fai**

Director

**Chang Ping Kin**

Director