

## CONDENSED CONSOLIDATED BALANCE SHEET

		<b>30 September 2000 (Unaudited) HK\$'000</b>	31 March 2000 (Audited) HK\$'000
	Notes		
<b>NON-CURRENT ASSETS</b>			
Fixed assets	8	<b>658,144</b>	653,260
Long term investments		<b>5,790</b>	7,207
Properties under construction	9	<b>51,612</b>	34,187
Interest in associates		<b>138,272</b>	102,935
		<b><u>853,818</u></b>	<u>797,589</u>
<b>CURRENT ASSETS</b>			
Due from an associate		<b>30,563</b>	5,175
Inventories		<b>284,827</b>	266,072
Accounts receivable and bills receivable	10	<b>624,837</b>	412,773
Prepayments, deposits and other receivables		<b>19,679</b>	16,749
Cash and cash equivalents	11	<b>145,597</b>	248,556
		<b><u>1,105,503</u></b>	<u>949,325</u>
<b>CURRENT LIABILITIES</b>			
Accounts payable	12	<b>41,311</b>	34,580
Tax payable		<b>36,457</b>	19,235
Other payables and accrued liabilities		<b>84,848</b>	67,862
Dividend payable		<b>54,510</b>	103,283
Interest-bearing bank and other borrowings		<b>246,420</b>	146,369
		<b><u>463,546</u></b>	<u>371,329</u>
<b>NET CURRENT ASSETS</b>		<b><u>641,957</u></b>	<u>577,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,495,775</b>	1,375,585

## CONDENSED CONSOLIDATED BALANCE SHEET (Continued)

	<b>30 September 2000 (Unaudited) HK\$'000</b>	31 March 2000 (Audited) HK\$'000
	Notes	
NON-CURRENT LIABILITIES		
Long term portion of finance lease payables	<b>459</b>	662
Deferred tax	<b>8,653</b>	8,653
	<b>9,112</b>	9,315
MINORITY INTERESTS		
	<b>111,971</b>	108,429
	<b>1,374,692</b>	1,257,841
CAPITAL AND RESERVES		
Issued capital	<b>57,379</b>	57,379
Reserves	<b>1,317,313</b>	1,200,462
	<b>1,374,692</b>	1,257,841