

Condensed Consolidated Balance Sheet
At 30 September 2001

	<i>Notes</i>	30.9.2001 <i>HK\$'000</i> <i>(Unaudited)</i>	31.3.2001 <i>HK\$'000</i> <i>(Audited and restated)</i>
NON-CURRENT ASSETS			
Property, plant and equipment	8	94,825	81,479
CURRENT ASSETS			
Inventories		69,967	67,521
Trade receivables	9	93,521	85,175
Other receivables		7,478	3,960
Bank balances and cash		79,781	69,218
		<u>250,747</u>	<u>225,874</u>
CURRENT LIABILITIES			
Trade payables	10	45,644	35,044
Other payables		12,948	9,887
Tax liabilities		6,931	5,171
Bank borrowings – due within one year		1,716	1,839
		<u>67,239</u>	<u>51,941</u>
NET CURRENT ASSETS		<u>183,508</u>	<u>173,933</u>
		<u>278,333</u>	<u>255,412</u>
CAPITAL AND RESERVES			
Share capital	11	20,500	20,500
Reserves	12	256,020	233,129
		<u>276,520</u>	<u>253,629</u>
MINORITY INTEREST		<u>214</u>	<u>219</u>
NON-CURRENT LIABILITIES			
Bank borrowings – due after one year		1,049	1,264
Deferred taxation		550	300
		<u>1,599</u>	<u>1,564</u>
		<u>278,333</u>	<u>255,412</u>