

CONSOLIDATED BALANCE SHEET

At 31 March 2007

	<i>Notes</i>	2007	2006
		HK\$'000	HK\$'000
Non-current assets			
Property, plant and equipment	13	66,836	24,596
Prepaid lease payments	14	31,642	8,814
Deposits for acquisition of property, plant and equipment		16,125	15,628
		<u>114,603</u>	<u>49,038</u>
Current assets			
Inventories	15	15,445	4,629
Trade and other receivables	16	44,783	21,673
Prepaid lease payments	14	656	183
Bank balances and cash	17	29,392	110,018
		<u>90,276</u>	<u>136,503</u>
Current liabilities			
Trade and other payables	18	24,453	8,847
Bills payable	19	4,146	682
Tax payable		1,608	—
Bank loans	20	6,038	984
		<u>36,245</u>	<u>10,513</u>
Net current assets		<u>54,031</u>	<u>125,990</u>
		<u>168,634</u>	<u>175,028</u>
Capital and reserves			
Share capital	21	39,271	3,927
Reserves		129,363	171,101
		<u>168,634</u>	<u>175,028</u>

The financial statements on pages 26 to 59 were approved and authorised for issue by the Board of Directors on 21 June 2007 and are signed on its behalf by:

Tse Wing Chiu, Ricky
Director

Lui Yuk Chu
Director