

Condensed Consolidated Balance Sheet

	<i>Notes</i>	30.9.2000	31.3.2000
		HK\$'000	HK\$'000
		(unaudited)	(audited)
NON CURRENT ASSETS			
Property, plant and equipment		379,045	395,158
Investment properties		59,400	59,400
Interests in associates		331	5
Investments in securities		13,907	16,730
Non-current debtors		14,785	17,260
		<hr/> 467,468 <hr/>	<hr/> 488,553 <hr/>
CURRENT ASSETS			
Inventories		256,802	300,724
Debtors & prepayments	7	769,894	792,671
Advance to suppliers		89,994	46,528
Amounts due from associates		142,397	26,907
Tax recoverable		935	935
Bank balances and cash		37,163	55,638
		<hr/> 1,297,185 <hr/>	<hr/> 1,223,403 <hr/>
CURRENT LIABILITIES			
Creditors and accrued charges	8	172,308	310,096
Taxation		3,883	3,039
Bank borrowings — due within 1 year		644,193	481,194
		<hr/> 820,384 <hr/>	<hr/> 794,329 <hr/>
NET CURRENT ASSETS		476,801	429,074
NON CURRENT LIABILITIES			
Bank borrowings — due after 1 year		45,424	55,907
Other borrowing		63,278	63,278
		<hr/> 108,702 <hr/>	<hr/> 119,185 <hr/>

MINORITY INTERESTS		250,529	240,633
DEFERRED TAXATION		<u>2,995</u>	<u>2,995</u>
NET ASSETS		<u>582,043</u>	<u>554,814</u>
CAPITAL RESERVES			
Share capital		65,694	65,759
Share premium and reserves	9	<u>516,349</u>	<u>489,055</u>
		<u>582,043</u>	<u>554,814</u>