



CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	At 30th September, 2000 Unaudited HK\$'000	At 31st March, 2000 Audited HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	7	228,168	224,094
Deferred expenditure		15,077	19,809
Deposit paid to a joint venture partner of a subsidiary		—	10,573
Other non-current assets		4,600	4,600
		247,845	259,076
Current assets			
Inventories		158,303	151,048
Trade debtors	8	284,750	178,906
Other debtors and prepayments		44,799	23,405
Taxation recoverable		22	40
Pledged bank deposits		17,540	17,537
Short term bank deposits		290	1,188
Bank balances and cash		56,259	56,774
		561,963	428,898
Current liabilities			
Creditors and accrued charges	9	126,997	79,278
Dividend payable		12,272	17,136
Taxation payable		9,302	10,008
Bank Borrowings	10	109,008	56,168
		257,579	162,590
Net current assets		304,384	266,308
Total assets less current liabilities		552,229	525,384
Minority interests		14,039	23,187
Net assets		538,190	502,197
CAPITAL AND RESERVES			
Share Capital	11	49,086	48,936
Reserves	12	489,104	453,261
Shareholders' funds		538,190	502,197