

Consolidated Balance Sheet

At March 31, 2001

		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	13	92,514	4,607
Investment property	14	4,900	5,800
Interests in unconsolidated subsidiaries	16	7,525	7,374
Interests in associates	17	—	5
Investments in securities	18	—	—
Other assets	19	1,710	1,710
		<u>106,649</u>	<u>19,496</u>
Current assets			
Inventories	20	52,125	32,985
Trade and other receivables	21	58,437	29,316
Loans receivable		29,910	14,138
Pledged bank deposits		3,285	—
Bank balances and cash		135,117	189,769
		<u>278,874</u>	<u>266,208</u>
Current liabilities			
Trade and other payables	22	62,695	20,503
Bills payable		7,083	7,692
Amounts due to related companies		2,611	—
Taxation payable		3,413	355
Bank borrowings			
– amount due within one year	23	53,403	1,463
Obligations under finance leases			
– amount due within one year	24	86	—
		<u>129,291</u>	<u>30,013</u>
Net current assets		<u>149,583</u>	<u>236,195</u>
		<u><u>256,232</u></u>	<u><u>255,691</u></u>

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At March 31, 2001

		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Capital and reserves			
Share capital	25	5,893	5,042
Reserves	27	241,130	243,275
		<u>247,023</u>	<u>248,317</u>
Minority interests		<u>(2,052)</u>	<u>—</u>
Non-current liabilities			
Amounts due to unconsolidated subsidiaries	16	7,525	7,374
Amount due to a minority shareholder of a subsidiary	28	2,052	—
Bank borrowings			
– amount due after one year	23	1,517	—
Obligations under finance leases			
– amount due after one year	24	167	—
		<u>11,261</u>	<u>7,374</u>
		<u>256,232</u>	<u>255,691</u>

The financial statements on pages 29 to 85 were approved by the Board of Directors on July 18, 2001 and are signed on its behalf by:

Wong Chi Fai
DIRECTOR

Fan Man Seung, Vanessa
DIRECTOR