

CONDENSED CONSOLIDATED BALANCE SHEET

At 30th September, 2001

	NOTES	30th September, 2001 (unaudited) HK\$'000	31st March, 2001 (audited) (as restated) HK\$'000
Non-current assets			
Investment properties	8	6,000	6,000
Property, plant and equipment	8	441,090	431,482
Investment in securities	9	—	29,539
Goodwill		6,003	—
		453,093	467,021
Current assets			
Inventories		367,925	310,756
Trade and other receivables	10	332,670	261,084
Taxation recoverable		6,165	74
Bank balances and cash		394,119	374,150
		1,100,879	946,064
Current liabilities			
Trade and other payables	11	231,574	215,422
Taxation payable		51,165	38,232
Obligations under finance leases — due within one year		3,909	464
Unsecured bank borrowings — due within one year	12	393,533	290,830
		680,181	544,948
Net current assets		420,698	401,116
Total assets less current liabilities		873,791	868,137
Non-current liabilities			
Obligations under finance leases — due after one year		1,301	675
Unsecured bank borrowings — due after one year	12	310	3,255
Deferred taxation		370	370
		1,981	4,300
Minority interests		185,503	178,285
		686,307	685,552
Capital and reserves			
Share capital	13	48,395	48,120
Reserves	14	637,912	637,432
		686,307	685,552