

## CONDENSED CONSOLIDATED BALANCE SHEET

		Unaudited 30 September 2001	Restated 31 March 2001
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Fixed assets		<b>267,301</b>	260,010
Interests in associates		<b>17,124</b>	17,486
Deferred development costs		<b>7,002</b>	7,347
		<b>291,427</b>	284,843
<b>CURRENT ASSETS</b>			
Inventories		<b>111,956</b>	120,856
Accounts receivable	7	<b>150,993</b>	49,230
Prepayments, deposits and other receivables		<b>16,246</b>	12,199
Short term investments		<b>4,080</b>	17,351
Cash and cash equivalents		<b>100,731</b>	86,779
		<b>384,006</b>	286,415
<b>CURRENT LIABILITIES</b>			
Accounts payable, accrued liabilities and other payables	8	<b>156,109</b>	84,982
Interest-bearing bank borrowings	11	<b>5,200</b>	25,244
Tax payable		<b>19,135</b>	13,629
		<b>180,444</b>	123,855
<b>NET CURRENT ASSETS</b>		<b>203,562</b>	162,560
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>494,989</b>	447,403

		<b>Unaudited</b>	Restated
		<b>30 September</b>	31 March
		<b>2001</b>	2001
<i>Notes</i>		<b><i>HK\$'000</i></b>	<i>HK\$'000</i>
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank borrowings	<i>11</i>	<b>(10,600)</b>	(7,367)
Deferred tax		<b>(2,793)</b>	(2,793)
		<u><b>(13,393)</b></u>	<u>(10,160)</u>
<b>MINORITY INTERESTS</b>			
		<u><b>(25,157)</b></u>	<u>(17,928)</u>
		<u><b>456,439</b></u>	<u>419,315</u>
<b>CAPITAL AND RESERVES</b>			
Share capital		<b>37,902</b>	37,902
Reserves	<i>9</i>	<b>407,166</b>	354,882
Proposed dividend		<b>11,371</b>	26,531
		<u><b>418,537</b></u>	<u>381,413</u>
		<u><b>456,439</b></u>	<u>419,315</u>