



CONDENSED CONSOLIDATED BALANCE SHEET

		At 30th September,	At 31st March,
		2001 (Unaudited)	2001 (Audited) (Restated)
	<i>Notes</i>	HK\$'000	HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	7	228,274	227,850
Deferred expenditure		1,916	9,474
Other non-current assets		4,600	4,600
		234,790	241,924
Current assets			
Inventories		156,323	183,992
Trade debtors	8	287,288	231,031
Other debtors and prepayments		31,192	34,305
Taxation recoverable		325	1,091
Short term bank deposits		7,916	2,044
Bank balances and cash		56,081	47,113
		539,125	499,576
Current liabilities			
Creditors and accrued charges	9	98,969	86,840
Taxation payable		4,116	4,197
Bank borrowings	10	84,746	95,489
		187,831	186,526
Net current assets		351,294	313,050
Total assets less current liabilities		586,084	554,974
Minority interests		16,845	14,728
Net assets		569,239	540,246
CAPITAL AND RESERVES			
Share capital	11	49,244	49,094
Reserves	12	519,995	491,152
Shareholders' funds		569,239	540,246