

CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	As at 30.9.2001 HK\$'000 (Unaudited)	As at 31.3.2001 HK\$'000 (Audited and restated)
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	8	256,545	225,912
Current assets			
Inventories		52,124	58,564
Trade and other receivables	9	151,793	110,412
Tax recoverable		1,687	1,596
Short-term bank deposits		26,295	49,711
Pledged bank deposits		219	353
Bank balances and cash		23,893	22,788
		256,011	243,424
Current Liabilities			
Trade and other payables	10	47,325	38,327
Taxation		3,361	604
Bank borrowings		12,462	14,105
		63,148	53,036
Net current assets		192,863	190,388
Total assets less current liabilities		449,408	416,300
Non-current liabilities			
Deferred taxation		12,628	11,828
		436,780	404,472
CAPITAL AND RESERVES			
Share Capital	12	31,138	31,138
Reserves	13	405,642	373,334
		436,780	404,472