

CONDENSED CONSOLIDATED BALANCE SHEET
AT 30 SEPTEMBER 2002

	<i>Notes</i>	30 September 2002 <i>HK\$'000</i> (unaudited)	31 March 2002 <i>HK\$'000</i> (audited)
Non-current assets			
Property, plant and equipment	7	321,736	296,653
Investment properties	8	1,440	1,440
Goodwill		2,259	2,582
		<u>325,435</u>	<u>300,675</u>
Current assets			
Inventories		207,249	180,522
Trade receivables	9	244,623	200,754
Deposits, prepayments and other receivables		52,352	57,497
Taxation recoverable		55	329
Bank balances and cash		63,498	63,403
		<u>567,777</u>	<u>502,505</u>
Current liabilities			
Trade payables	10	165,583	151,760
Other payables		53,479	44,382
Dividend payable		10,793	-
Taxation payable		7,735	5,477
Obligations under finance leases - amount due within one year		7,263	15,121
Bank borrowings - amount due within one year		164,760	137,596
		<u>409,613</u>	<u>354,336</u>
Net current assets		<u>158,164</u>	<u>148,169</u>
		<u>483,599</u>	<u>448,844</u>
Capital and reserves			
Share capital		3,598	3,598
Reserves		432,427	398,412
		<u>436,025</u>	<u>402,010</u>
Minority interests		<u>14,135</u>	<u>6,987</u>
Non-current liabilities			
Obligations under finance leases - amount due after one year		6,007	13,774
Bank borrowings - amount due after one year		27,432	26,073
		<u>33,439</u>	<u>39,847</u>
		<u>483,599</u>	<u>448,844</u>