

Condensed Consolidated Balance Sheet*At 30 September 2002*

	Notes	At 30 September 2002 HK\$'000 (unaudited)	At 31 March 2002 HK\$'000 (audited and restated)
Non-current assets			
Property, plant and equipment	10	117,742	108,105
Interest in an associate		1,126	1,433
Intangible asset		850	1,260
		119,718	110,798
Current assets			
Inventories		32,839	56,246
Trade debtors	11	59,236	17,412
Other debtors, prepayment and deposits		14,305	18,455
Amount due from an associate		6,786	4,474
Bank balances and cash		36,600	60,048
		149,766	156,635
Current liabilities			
Trade creditors	12	33,747	23,286
Bills payable		-	1,286
Other creditors and accrued charges		13,630	7,697
Amounts due to minority shareholders of a subsidiary		2,654	2,654
Bank borrowings	13	15,842	661
Tax payable		103	103
		65,976	35,687
Net current assets		83,790	120,948
Total assets less current liabilities		203,508	231,746

Condensed Consolidated Balance Sheet (Continued)*At 30 September 2002*

	Notes	At 30 September 2002 HK\$'000 (unaudited)	At 31 March 2002 HK\$'000 (audited and restated)
Non-current liabilities			
Deferred taxation		1,411	1,411
Provision for long service payment	2	830	810
		2,241	2,221
Minority interests			
		921	1,940
		200,346	227,585
Capital and reserves			
Share capital		23,640	23,640
Reserves		176,706	203,945
		200,346	227,585