



CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	At 30th September, 2002 (Unaudited) HK\$'000	At 31st March, 2002 (Audited) HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	7	229,770	226,270
Deposit paid for land acquisition		12,651	—
Other non-current assets		4,600	4,600
		247,021	230,870
Current assets			
Inventories		164,965	144,910
Trade debtors	8	334,147	235,177
Other debtors and prepayments		45,536	27,870
Taxation recoverable		20	76
Short term bank deposits		51,037	39,890
Bank balances and cash		86,538	82,267
		682,243	530,190
Current liabilities			
Creditors and accrued charges	9	202,908	113,413
Taxation payable		8,967	4,975
Bank borrowings	10	63,415	36,984
		275,290	155,372
Net current assets		406,953	374,818
Total assets less current liabilities		653,974	605,688
Minority interests		20,500	19,250
Net assets		633,474	586,438
CAPITAL AND RESERVES			
Share capital	11	50,288	49,933
Reserves		583,186	536,505
Shareholders' funds		633,474	586,438