

CONDENSED CONSOLIDATED BALANCE SHEET*At 30th September, 2002*

	Notes	30.9.2002 HK\$'000 (Unaudited)	31.3.2002 HK\$'000 (Audited)
Non-current assets			
Property, plant and equipment	9	207,965	223,836
Intangible assets		26,279	21,095
Interests in associates		18,543	17,303
Investments in securities		39,085	41,583
Other receivable		20,000	-
Other assets		-	466
		311,872	304,283
Current assets			
Inventories		167,353	166,585
Trade receivables	10	122,390	114,378
Other receivables		38,570	40,045
Amounts due from associates		24,601	20,071
Taxation recoverable		289	289
Bank balances and cash		139,152	185,244
		492,355	526,612
Current liabilities			
Trade payables	11	127,424	108,462
Other payables		68,079	87,338
Product warranty provision		500	500
Amounts due to associates		452	2,152
Taxation payable		3,021	1,778
Bank borrowings – due within one year		74,815	108,113
Obligations under hire purchase contracts – due within one year		1,761	2,182
		276,052	310,525
Net current assets		216,303	216,087
Total assets less current liabilities		528,175	520,370

CONDENSED CONSOLIDATED BALANCE SHEET – continued*At 30th September, 2002*

	Note	30.9.2002 HK\$'000 (Unaudited)	31.3.2002 HK\$'000 (Audited)
Capital and reserves			
Share capital		118,610	118,630
Reserves		297,619	278,296
Shareholders' funds		416,229	396,926
Minority interests		7,429	15,553
Convertible redeemable preferred shares issued to minority shareholders of a subsidiary	12	81,900	81,900
Non-current liabilities			
Bank borrowings – due after one year		22,617	25,143
Obligations under hire purchase contracts – due after one year		–	848
		22,617	25,991
		528,175	520,370