

CONDENSED CONSOLIDATED BALANCE SHEET

At 30 September 2003

		30 September 2003	31 March 2003
	NOTES	HK\$'000	HK\$'000
		(unaudited)	(audited)
Non-current assets			
Property, plant and equipment	8	515,603	359,958
Investment properties	9	11,650	11,650
Goodwill		1,614	1,936
		528,867	373,544
Current assets			
Inventories		303,659	266,756
Trade receivables	10	346,445	256,556
Deposits, prepayments and other receivables		75,735	31,495
Bank balances and cash		214,080	115,156
		939,919	669,963
Current liabilities			
Trade payables	11	171,509	143,156
Other payables		40,898	62,221
Dividend payable to a minority shareholder		–	2,880
Dividend payable		15	15
Taxation payable		18,605	14,975
Obligations under finance leases – amount due within one year		5,705	8,645
Bank borrowings – amount due within one year	12	279,537	181,191
		516,269	413,083
Net current assets		423,650	256,880
		952,517	630,424
Capital and reserves			
Share capital		5,003	4,740
Reserves		645,441	565,392
		650,444	570,132
Minority interests		25,409	15,461
Non-current liabilities			
Obligations under finance leases – amount due after one year		10,675	14,504
Bank borrowings – amount due after one year	12	265,989	30,327
		276,664	44,831
		952,517	630,424