CONDENSED CONSOLIDATED BALANCE SHEET - UNAUDITED

AT 30 SEPTEMBER 2004

Notes			At 30 September 2004	At 31 March 2004
NON-CURRENT ASSETS Plant and equipment 9 3,002 642 Goodwill 10 47,705 13,289 Interest in associate 1 1 1 Investments in securities 23,283 23,283 13,388 1-75,359 37,215 CURRENT ASSETS Inventories 3,001 2,206 12,206 15,406 16,929 15,406 16,929 15,406 16,929 10,6328 10,681 10,681 10,682 10,632 10,632 12,113 10,6329 121,113 10,6329 121,113 10,6329 121,113 10,6329 121,113 10,6329 121,113 10,6329 121,113 11,132 10,6329 121,113 10,6329 121,113 11,132 11,132 11,132 12,142 11,132 12,142 12,142 12,142 12,142 13,132 13,132 13,132 13,132 13,132 13,132 13,132 13,132 13,132 13,132 14,142 14,142 14,142 <t< th=""><th></th><th>Notes</th><th>(Unaudited)</th><th>(Audited)</th></t<>		Notes	(Unaudited)	(Audited)
Goodwill	NON-CURRENT ASSETS	110163	πηφ σσσ	πηφ σσσ
Interest in associate	Plant and equipment	9	3,002	642
Investments in securities	Goodwill	10	47,705	13,289
Intangible assets			_	1
CURRENT ASSETS Inventories 3,001 2,206 Trade receivables 12 9,075 15,406 Prepayments, deposits and other receivables 3,328 10,681 Loan receivables 11 21,026 21,426 Bank balances and cash 69,899 71,394 CURRENT LIABILITIES Trade payables 13 6,568 4,116 Other payables and accrued liabilities 8,947 8,788 Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT 142,279 143,075 NON-CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND				23,283
CURRENT ASSETS	Intangible assets		1,368	
Inventories 3,001 2,206			75,359	37,215
Trade receivables	CURRENT ASSETS			
Prepayments, deposits and other receivables 11 21,026 21,4	Inventories		3,001	2,206
Loan receivables		12		
Bank balances and cash 69,899 71,394 CURRENT LIABILITIES Trade payables 13 6,568 4,116 Other payables and accrued liabilities 8,947 8,788 Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185				
106,329 121,113		11		
CURRENT LIABILITIES Trade payables 13 6,568 4,116 Other payables and accrued liabilities 8,947 8,788 Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	Bank balances and cash		09,899	/1,394
Trade payables 13 6,568 4,116 Other payables and accrued liabilities 8,947 8,788 Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES 132,828 122,162 CAPITAL and Reserves 111,121 102,185			106,329	121,113
Other payables and accrued liabilities 8,947 8,788 Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	CURRENT LIABILITIES			
Obligations under finance leases - 67 Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	* *	13	· · · · · · · · · · · · · · · · · · ·	
Other borrowings 14 1,887 - Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES NON-CURRENT LIABILITIES Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	1 *		8,947	,
Amounts due to directors 4,707 2,282 Convertible bonds 15 17,300 - 39,409 15,253 NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES NON-CURRENT LIABILITIES Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	· ·	1.4	1 007	67
Convertible bonds	•	14	· · · · · · · · · · · · · · · · · · ·	2 292
NET CURRENT ASSETS		15	,	2,282
NET CURRENT ASSETS 66,920 105,860 TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	Convertible bolius	13	<u> </u>	15.052
TOTAL ASSETS LESS CURRENT LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185			39,409	15,253
LIABILITIES 142,279 143,075 NON-CURRENT LIABILITIES 20,460 Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	NET CURRENT ASSETS		66,920	105,860
NON-CURRENT LIABILITIES Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185			1.42.270	1.42.075
Convertible bonds 15 - 20,460 Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	-		142,279	143,073
This is a series of the seri	NON-CURRENT LIABILITIES			
Minority interests 9,451 453 NET ASSETS 132,828 122,162 CAPITAL AND RESERVES 3 16 21,707 19,977 Reserves 111,121 102,185	Convertible bonds	15	_	20,460
NET ASSETS 132,828 122,162 CAPITAL AND RESERVES Share capital I6 21,707 19,977 Reserves 111,121 102,185			_	20,460
CAPITAL AND RESERVES Share capital 16 21,707 19,977 Reserves 111,121 102,185	Minority interests		9,451	453
Share capital 16 21,707 19,977 Reserves 111,121 102,185	NET ASSETS		132,828	122,162
Share capital 16 21,707 19,977 Reserves 111,121 102,185	CAPITAL AND RESERVES			
		16	21,707	19,977
SHAREHOLDERS' FUNDS 132,828 122,162	Reserves		111,121	102,185
	SHAREHOLDERS' FUNDS		132,828	122,162