

Consolidated Balance Sheet

31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Property, plant and equipment	13	242,873	131,509
Prepaid land lease payments	14	4,069	4,121
Deposits paid for acquisition of items of property, plant and equipment		19,270	-
Total non-current assets		266,212	135,630
CURRENT ASSETS			
Inventories	16	38,762	38,564
Trade debtors	17	135,751	62,996
Sundry debtors, prepayments and deposits		8,862	2,760
Cash and bank balances	18	53,355	7,169
Total current assets		236,730	111,489
CURRENT LIABILITIES			
Trade creditors	19	89,427	51,685
Other creditors and accruals	20	94,062	18,646
Interest-bearing bank and other borrowings	21	32,208	36,604
Tax payable		9,187	-
Total current liabilities		224,884	106,935
NET CURRENT ASSETS		11,846	4,554
TOTAL ASSETS LESS CURRENT LIABILITIES		278,058	140,184
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	21	34,217	15,634
Deferred tax liabilities	23	6,500	-
Total non-current liabilities		40,717	15,634
Net assets		237,341	124,550

Consolidated Balance Sheet (Continued)

31 March 2006

	<i>Notes</i>	2006 HK\$'000	2005 HK\$'000
EQUITY			
Equity attributable to equity holders of the Company			
Issued share capital	24	47,176	46,601
Reserves	26(a)	175,913	77,949
Proposed final dividend	11	14,252	-
Total equity		237,341	124,550

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Director

Au-Yeung Wai Hung
Director