

CONDENSED CONSOLIDATED BALANCE SHEET

		(Unaudited) 30 September 2006 <i>HK\$'000</i>	(Audited) 31 March 2006 <i>HK\$'000</i>
	Notes		
NON-CURRENT ASSETS			
Property, plant and equipment	8	326,384	242,873
Prepaid land lease payments		4,131	4,069
Deposits paid for acquisition of items of property, plant and equipment		1,518	19,270
Total non-current assets		332,033	266,212
CURRENT ASSETS			
Inventories		52,195	38,762
Trade debtors	9	161,421	135,751
Sundry debtors, prepayments & deposits		11,675	8,862
Cash and bank balances	10	65,815	53,355
Total current assets		291,106	236,730
CURRENT LIABILITIES			
Trade creditors	11	98,355	89,427
Other creditors and accruals		68,123	94,062
Interest-bearing bank and other borrowings	12	42,641	32,208
Tax payable		17,424	9,187
Total current liabilities		226,543	224,884
NET CURRENT ASSETS		64,563	11,846
TOTAL ASSETS LESS CURRENT LIABILITIES		396,596	278,058
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	12	54,730	34,217
Deferred tax liabilities		8,270	6,500
Total non-current liabilities		63,000	40,717
Net assets		333,596	237,341
EQUITY			
Equity attributable to equity holders of the Company			
Issued share capital		48,061	47,176
Reserves		285,535	175,913
Proposed final dividend		–	14,252
Total equity		333,596	237,341