

CONDENSED CONSOLIDATED BALANCE SHEET

	Note	As at 31 January 2007 HK\$'000 (Unaudited)	As at 30 April 2006 HK\$'000 (Audited)
ASSETS			
Non-current assets			
Leasehold land and land use rights		30,040	23,865
Property, plant and equipment	9	365,939	370,681
Investment properties		9,325	10,970
Available-for-sale financial assets		7,960	7,079
Deposit for property, plant and equipment		3,593	–
		416,857	412,595
Current assets			
Inventories		76,804	65,428
Bills and account receivables	10	163,141	162,622
Other receivables		10,792	7,961
Tax recoverable		21	53
Pledged bank deposits		26,198	25,446
Bank balances and cash		31,817	47,562
		308,773	309,072
Total assets		725,630	721,667
EQUITY			
Share capital	11	71,661	71,661
Reserves			
Proposed final dividend		–	6,449
Others		294,586	262,866
Total equity		366,247	340,976
LIABILITIES			
Non-current liabilities			
Borrowings	12	29,991	87,365
Deferred tax		11,618	13,508
		41,609	100,873
Current liabilities			
Borrowings	12	241,739	183,956
Bills and account payables	13	45,980	54,742
Accruals and other payables		24,429	31,647
Taxation payable		5,626	9,473
		317,774	279,818
Total liabilities		359,383	380,691
Total equity and liabilities		725,630	721,667
Net current (liabilities)/assets		(9,001)	29,254
Total assets less current liabilities		407,856	441,849