

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31 March 2018

	Note	2018 HK\$'000	2017 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	13	340,166	284,242
Rental deposits, prepayments and other assets	14	151,256	150,680
Deferred tax assets	15	5,276	13,620
		496,698	448,542
Current assets			
Inventories	16	1,337,263	1,221,794
Trade receivables	17	145,417	67,076
Other receivables, deposits and prepayments	18	232,310	222,940
Time deposits	19	915,802	513,024
Cash and cash equivalents	19	449,558	455,701
		3,080,350	2,480,535
LIABILITIES			
Current liabilities			
Trade payables	20	619,702	313,913
Other payables and accruals	21	357,109	291,792
Income tax payable		60,670	44,871
		1,037,481	650,576
Net current assets		2,042,869	1,829,959
Total assets less current liabilities		2,539,567	2,278,501
Non-current liabilities			
Retirement benefit obligations	23	3,494	6,588
Deferred tax liabilities	15	268	327
Other payables		52,965	52,420
		56,727	59,335
Net assets		2,482,840	2,219,166





	Note	2018 HK\$'000	2017 HK\$'000
EQUITY			
Capital and reserves			
Share capital	24	303,885	299,444
Reserves	25	2,178,955	1,919,722
Total equity		2,482,840	2,219,166

On behalf of the Board

KWOK Siu Ming Simon
Director

KWOK LAW Kwai Chun Eleanor
Director

The notes and disclosures on pages 177 to 235 are an integral part of these consolidated financial statements.