



CONDENSED CONSOLIDATED BALANCE SHEET

AT 30TH SEPTEMBER, 2001

	<i>Notes</i>	30th September, 2001	31st March, 2001
		(unaudited)	<i>(As restated)</i>
		HK\$'000	<i>(audited)</i>
			<i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	8	554,158	534,984
Motion picture production in progress		13,081	5,314
Goodwill		2,928	2,325
Investments in securities		1,211	1,211
		571,378	543,834
Current assets			
Inventories		201,817	286,483
Trade and other receivables	9	164,800	76,342
Tax recoverable		5,803	572
Bank deposits		134,041	72,972
Bank balances and cash		99,207	125,532
		605,668	561,901
Current liabilities			
Trade and other payables	10	106,307	120,910
Tax payable		10,856	3,397
Borrowings – due within one year	11	77,711	65,713
Convertible notes – due within one year		-	64,837
		194,874	254,857



		30th September, 2001	31st March, 2001
	<i>Notes</i>	(unaudited) HK\$'000	<i>(As restated) (audited) HK\$'000</i>
Net current assets		410,794	307,044
Total assets less current liabilities		982,172	850,878
Minority interests		965	1,904
Non-current liabilities			
Borrowings – due after one year	11	68,637	37,700
Deferred taxation		518	518
		69,155	38,218
Net assets		912,052	810,756
Capital and reserves			
Share capital	12	68,127	67,717
Reserves	13	843,925	743,039
Shareholders' funds		912,052	810,756