



CONDENSED CONSOLIDATED BALANCE SHEET

At 30 September 2001

	NOTES	(Unaudited) 30 September 2001 HK\$'000	(Audited) 31 March 2001 HK\$'000
Capital and reserves			
Share capital	11	439,147	438,412
Share premium and reserves	12	131,580	(3,354)
		570,727	435,058
Minority interests		18,462	16,314
		589,189	451,372
Non-current liabilities			
Bank borrowings – due after one year	10	123,737	1,962
Amounts due to minority shareholders		11,839	11,839
Convertible loan note	13	200,000	–
Obligations under hire purchase contracts – due after one year		539	–
		925,304	465,173

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 September 2001

	Unaudited Six months ended 30 September	
	2001 HK\$'000	2000 HK\$'000
Exchange difference arising on translation of overseas operations outside Hong Kong	(1,255)	(1,859)
Net loss not recognised in the income statement	(1,255)	(1,859)
Net profit for the period	139,938	395,635
Total recognised gains	138,683	393,776