



CONDENSED CONSOLIDATED BALANCE SHEET

AT 30 SEPTEMBER 2001

	NOTES	At 30 September 2001 HK\$'000 (Unaudited)	At 31 March 2001 HK\$'000 (Audited) (Restated)
Non-current assets			
Property, plant and equipment	8	474,577	481,003
Interests in associates		9,430	11,452
Investments in securities		3,840	5,280
Deposits for acquisition of investments		142,740	45,217
Other assets		2,505	2,607
		633,092	545,559
Current assets			
Inventories		154,924	163,507
Debtors, deposits and prepayments	9	235,508	232,962
Bills receivable		9,351	10,500
Pledged deposits		4,024	4,024
Bank balances and cash		220,839	222,183
		624,646	633,176
Current liabilities			
Creditors and accrued charges	10	130,549	113,249
Taxation		7,759	7,755
Obligations under finance leases and hire purchase contracts – due within one year		8,468	8,762
Bank borrowings		218,371	215,368
		365,147	345,134
Net current assets		259,499	288,042
Total assets less current liabilities		892,591	833,601



CONDENSED CONSOLIDATED BALANCE SHEET (CONTINUED)

AT 30 SEPTEMBER 2001

	NOTES	At 30 September 2001 HK\$'000 (Unaudited)	At 31 March 2001 HK\$'000 (Audited) (Restated)
Non-current liabilities			
Obligations under finance leases and hire purchase contracts – due after one year		6,126	10,066
Convertible bonds	11	51,382	65,000
Deferred taxation		5,469	5,469
		62,977	80,535
Minority interests		6,292	6,509
Net assets		823,322	746,557
Capital and reserves			
Share capital	12	189,584	132,584
Reserves	13	633,738	613,973
		823,322	746,557