Condensed Consolidated Balance Sheet

	Notes	At 30th September 2001 (Unaudited) <i>HK\$'000</i>	At 31st March 2001 (Audited) HK\$'000 (Restated)
NON-CURRENT ASSETS Fixed assets Investment properties Construction in progress Trademarks Interest in an associate Rental deposits		848,062 29,600 40,868 42,964 111,390 63,088	777,500 29,600 9,605 44,211 97,701 40,638
CURRENT ASSETS Due from an associate Inventories Trade and bills receivables Prepayments, deposits and other receivables Cash and cash equivalents Pledged time deposit	8	1,135,972 88,914 513,331 521,065 229,811 367,329 634 1,721,084	999,255 36,518 629,185 401,660 155,494 354,781 —
CURRENT LIABILITIES Due to an associate Trade and bills payables Other payables and accrued liabilities Tax payable Interest-bearing bank loans	9	61,768 613,802 145,375 95,044 19,603	44,248 524,025 162,660 77,591 34,472 842,996

Condensed Consolidated Balance Sheet (continued)

Notes	At 30th September 2001 (Unaudited) <i>HK\$'000</i>	At 31st March 2001 (Audited) HK\$'000 (Restated)
NET CURRENT ASSETS	785,492	734,642
TOTAL ASSETS LESS CURRENT LIABILITIES	1,921,464	1,733,897
NON-CURRENT LIABILITIES Interest-bearing bank loans Deferred tax	48,201 28,191	15,114 24,479
	76,392	39,593
MINORITY INTERESTS	10,408	8,046
	1,834,664	1,686,258
CAPITAL AND RESERVES	63,733	63,662
Issued capital Reserves 10	1,770,931	1,622,596
	1,834,664	1,686,258