

CONSOLIDATED BALANCE SHEET

At March 31, 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i> (As restated)
Non-current assets			
Investment properties	13	12,100	12,100
Property, plant and equipment	14	169,385	180,218
Permanent textile quota entitlements	15	153	204
Investments in associates	17	9,392	5,127
Investments in securities	18	2,129	2,515
		193,159	200,164
Current assets			
Inventories	19	107,680	97,197
Trade and other receivables	20	187,948	222,843
Taxation recoverable		2,397	27
Bank balances and cash		335,060	332,993
		633,085	653,060
Current liabilities			
Trade and other payables	21	207,794	246,508
Trade payable to an associate		8,410	3,831
Taxation payable		1,785	12,100
Obligations under finance leases			
– due within one year	22	64	34
Bank borrowings	23	16,852	24,163
		234,905	286,636
Net current assets		398,180	366,424
		591,339	566,588

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At March 31, 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i> (As restated)
Capital and reserves			
Share capital	24	70,428	70,428
Reserves	25	464,368	446,690
Shareholders' funds		534,796	517,118
Minority interests		53,907	46,487
Non-current liabilities			
Obligations under finance leases			
– due after one year	22	108	40
Deferred taxation	26	2,528	2,943
		2,636	2,983
		591,339	566,588

The financial statements on pages 21 to 58 were approved and authorised for issue by the Board of Directors on July 11, 2002 and are signed on its behalf by:

Benson Tung Wah Wing
DIRECTOR

Alan Lam Yiu On
DIRECTOR