

Consolidated Balance Sheet

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000 (Restated)
Non-current assets			
Property, plant and equipment	12	445,368	481,003
Goodwill	14	54,243	–
Interests in associates	15	2,800	11,452
Interest in a jointly controlled entity	16	70,404	–
Investments in securities	17	5,040	5,280
Other assets	18	17,351	47,824
		595,206	545,559
Current assets			
Inventories	19	160,415	163,507
Debtors, deposits and prepayments	20	238,144	232,962
Bills receivable		8,813	10,500
Pledged deposits		36,305	4,024
Bank balances and cash		137,871	222,183
		581,548	633,176
Current liabilities			
Creditors and accrued charges	21	120,751	113,249
Taxation		8,281	7,755
Obligations under finance leases	22	7,907	8,762
Bank borrowings	23	222,604	215,368
Convertible bonds	24	32,500	–
		392,043	345,134
Net current assets		189,505	288,042
Total assets less current liabilities		784,711	833,601

Consolidated Balance Sheet *(Continued)*

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000 (Restated)
Non-current liabilities			
Obligations under finance leases	22	4,837	10,066
Convertible bonds	24	–	65,000
Deferred taxation	25	5,650	5,469
		10,487	80,535
Minority interests		16,212	6,509
		758,012	746,557
Capital and reserves			
Share capital	26	189,584	132,584
Reserves	27	568,428	613,973
		758,012	746,557

The financial statements on pages 21 to 71 were approved and authorised for issue by the Board of Directors on 22 July 2002 and are signed on its behalf by:

Chau Lai Him
Director

Lau Man Tak
Director