



CONDENSED CONSOLIDATED BALANCE SHEET

At 31 March 2006

	Notes	31 March 2006 (Unaudited) HK\$'000	30 September 2005 (Audited) HK\$'000
Non-current Assets			
Property, plant and equipment		90,175	94,696
Current Assets			
Prepayments, deposits and other receivables		10,842	6,991
Inventories		179,277	124,472
Trade receivables	10	116,978	104,772
Cash and cash equivalents		71,902	72,507
		378,999	308,742
Current Liabilities			
Trade payables	11	13,784	17,078
Other payables and accruals		2,382	3,135
Secured interest-bearing bank borrowings, due within one year		52,853	86,672
Tax payables		57,182	50,118
		126,201	157,003
Net Current Assets		252,798	151,739
Total Assets Less Current Liabilities		342,973	246,435
Non-current Liabilities			
Secured interest-bearing bank borrowings, due after one year		63,750	–
Net Assets		279,223	246,435
Capital And Reserves			
Share capital	12	6,695	6,500
Share premium		37,115	32,240
Retained earnings		233,359	204,445
Proposed dividend	8	2,054	3,250
		279,223	246,435