

CONDENSED CONSOLIDATED BALANCE SHEET
At 31 March 2007

	Notes	31 March 2007 (Unaudited) HK\$'000	30 September 2006 (Audited) HK\$'000
Non-current Assets			
Property, plant and equipment		88,343	87,739
Current Assets			
Prepayments, deposits and other receivables		13,901	10,359
Inventories		282,090	214,650
Trade receivables	9	117,454	114,690
Cash and cash equivalents		89,798	83,426
		503,243	423,125
Current Liabilities			
Trade payables	10	10,893	11,608
Other payables and accruals		2,507	4,359
Secured interest bearing bank borrowings, due within 1 year		88,654	81,407
Tax payables		70,990	62,301
		173,044	159,675
Net Current Assets		330,199	263,450
Total Assets Less Current Liabilities		418,542	351,189
Non-current Liabilities			
Secured interest bearing bank borrowings, due after 1 year		42,500	42,500
Net Assets		376,042	308,689
EQUITY			
Capital and reserves attributable to the Company's shareholders			
Share capital	11	7,675	6,975
Reserves		366,065	298,226
Proposed dividend	7	2,302	3,488
		376,042	308,689