

Consolidated Balance Sheet

	Note	31 March 2009	31 March 2008
		Audited	Audited
		RMB'000	RMB'000
ASSETS			
Non-current assets			
Intangible assets		22,181	18,400
Property, plant and equipment		11,735	10,253
Total non-current assets		33,916	28,653
Current assets			
Inventories		23,490	19,992
Trade and other receivables		125,437	88,967
Cash and cash equivalents		85,245	115,362
Total current assets		234,172	224,321
Total assets		268,088	252,974
LIABILITIES & EQUITY			
Current liabilities			
Trade and other payables		14,688	11,095
Income tax liability		2,420	2,420
Other tax liability		10,951	10,776
Total current liabilities		28,059	24,291
Non-current liabilities			
Deferred tax		1,310	468
Total non-current liabilities		1,310	468
Total liabilities		29,369	24,759
Capital and reserves			
Share capital	5	134,861	134,861
Merger reserve		(7,575)	(7,575)
Retained earnings		81,100	73,096
Option reserve		4,083	4,083
Other reserves		26,250	23,750
Total shareholders' equity		238,719	228,215
Total liabilities & equity		268,088	252,974