

CONSOLIDATED BALANCE SHEET

31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	14	17,704	19,438
Interests in jointly-controlled entities	16	3,641	(7)
		21,345	19,431
CURRENT ASSETS			
Construction, renovation and other contracts	17	22,692	7,656
Accounts receivable	18	69,821	42,028
Other receivables	19	17,474	5,858
Due from a director	20	–	5,334
Pledged time deposits	21	15,947	7,035
Cash and cash equivalents	21	34,250	32,119
		160,184	100,030
CURRENT LIABILITIES			
Accounts payable	22	60,479	33,714
Tax payable		2,604	1,572
Other payables and accruals	23	12,486	19,737
Trade payables to related parties	22	307	176
Interest-bearing bank and other borrowings	24	2,194	3,053
		78,070	58,252
NET CURRENT ASSETS		82,114	41,778
TOTAL ASSETS LESS CURRENT LIABILITIES		103,459	61,209
NON-CURRENT LIABILITIES			
Finance lease payables	25	64	151
Deferred tax	26	120	120
		184	271
Minority interests		13,055	–
		90,220	60,938
CAPITAL AND RESERVES			
Issued capital	27	16,000	200
Reserves	28	74,220	60,738
		90,220	60,938

Director
Ngai Chun Hung

Director
Yau Kwok Fai