

Other than the net loss for the period attributable to shareholders, the Group had no recognized gains or losses. Accordingly, a condensed consolidated statement of recognized gains and losses is not presented in the financial statements.

CONDENSED CONSOLIDATED BALANCE SHEET

As at 30th September 2001

	<i>Notes</i>	30th September 2001 <i>HK\$'000</i> Unaudited	31st March 2001 <i>HK\$'000</i> Audited
NON-CURRENT ASSETS			
Fixed Assets		72,436	71,646
Interests in jointly-controlled entities		2,470	2,470
Interest in an associate		–	–
Contract retention receivables		47,332	30,922
Due from related companies		3,750	3,750
		125,988	108,788
CURRENT ASSETS			
Accounts receivable	5	66,501	130,536
Other receivables		46,986	28,175
Pledged bank deposits	12	16,366	6,054
Cash and bank balances		92,171	96,731
		222,024	261,496
CURRENT LIABILITIES			
Accounts and bills payable	6	116,475	149,754
Tax payable		56	296
Other payables and accruals		47,340	32,328
Interest-bearing bank borrowings, secured	12	28,488	21,697
Obligations under finance leases		880	880
		193,239	204,955
NET CURRENT ASSETS		28,785	56,541
TOTAL ASSETS LESS CURRENT LIABILITIES		154,773	165,329
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings, secured	12	(9,807)	(11,052)
Obligations under finance leases		(951)	(1,321)
Deferred tax		(1,370)	(1,370)
Other payables		(4,897)	(3,750)
NET ASSETS BEFORE MINORITY INTERESTS		137,748	147,836
MINORITY INTERESTS		(4,825)	(6,547)
		132,923	141,289
CAPITAL AND RESERVES			
Share capital	7	28,750	28,750
Reserves		104,173	112,539
		132,923	141,289