

# Condensed Consolidated Balance Sheet

	(Unaudited)	(Audited)
	30 June	30 June
	2001	2000
<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	122,853	147,166
Interests in associates	16,986	28,255
Long term investments	10,453	50,649
Long term receivables	5,026	32,018
Other asset	171	180
	155,489	258,268
<b>Current assets</b>		
Stocks	24,268	38,595
Contract work in progress	18,444	98,995
Debtors and prepayments	135,085	202,477
Pledged time deposits	1,575	3,038
Cash and cash equivalents	61,156	51,515
	240,528	394,620
<b>Current liabilities</b>		
Creditors and accrued charges	236,111	369,461
Interest-bearing bank loan and borrowings	13,939	17,190
Tax payable	936	2,284
	250,986	388,935
<b>Net current (liabilities)/assets</b>	<b>(10,458)</b>	<b>5,685</b>
<b>Total assets less current liabilities</b>	<b>145,031</b>	<b>263,953</b>

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		30 June	30 June
		2001	2000
<i>Notes</i>		<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Non-current liabilities</b>			
Deferred taxation		13,304	15,867
Interest-bearing bank loan and borrowings		3,463	16,014
		16,767	31,881
		<u>128,264</u>	<u>232,072</u>
<b>NET ASSETS</b>			
<b>CAPITAL AND RESERVES</b>			
Share capital	8	596,257	332,504
Share premium		299,073	448,137
Reserves		23,808	(1,257)
Deficit		(790,874)	(547,312)
		128,264	232,072