

## Condensed Consolidated Balance Sheet

as at 30th September, 2001 and 31st March, 2001

		Unaudited 30th September, 2001 HK\$'000	Restated* 31st March, 2001 HK\$'000
	Notes		
<b>Non-current assets</b>			
Investment properties		30,936	28,840
Property, plant and equipment	8	345,319	368,916
Property under development		1,058,274	803,408
Interests in associates		84,564	84,564
Interests in jointly controlled entities		28,270	21,262
Investments		10,600	10,000
		<u>1,557,963</u>	<u>1,316,990</u>
<b>Current assets</b>			
Amounts due from customers for contract work		363,128	279,909
Debtors, deposits and prepayments	9	469,786	535,154
Amounts due from associates		9,513	9,524
Amounts due from jointly controlled entities		38,732	90,553
Taxation recoverable		144	144
Bank balances and cash		89,474	141,543
		<u>970,777</u>	<u>1,056,827</u>
<b>Current liabilities</b>			
Amounts due to customers for contract work		165,161	166,238
Creditors and accrued charges	10	425,512	526,430
Amounts due to jointly controlled entities		10,074	8,887
Taxation payable		3,515	8,044
Dividend payable		9,057	—
Obligations under finance leases and hire purchase contracts – due within one year		41,709	43,109
Borrowings – due within one year		197,711	176,050
		<u>852,739</u>	<u>928,758</u>
<b>Net current assets</b>		<u>118,038</u>	<u>128,069</u>
<b>Total assets less current liabilities</b>		<u>1,676,001</u>	<u>1,445,059</u>
<b>Non-current liabilities</b>			
Obligations under finance leases and hire purchase contracts – due after one year		32,543	45,462
Borrowings – due after one year		1,032,542	800,929
Deferred taxation		6,964	6,904
		<u>1,072,049</u>	<u>853,295</u>
<b>Minority interests</b>		<u>113</u>	<u>311</u>
<b>Net assets</b>		<u>603,839</u>	<u>591,453</u>
<b>Capital and reserves</b>			
Share capital	11	72,454	72,454
Reserves	12	531,385	518,999
		<u>603,839</u>	<u>591,453</u>

\* Restated based on the audited financial statements.