

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	As at 30th September, 2001 (Unaudited) HK\$'000	As at 31st March, 2001 (Audited) HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	7	354,908	145,981
Investment properties		1,700	1,700
Interests in associates	8	812,226	791,212
– Share of net assets		671,226	791,212
– Investments in securities		141,000	–
Interests in jointly-controlled entities		11,435	8,340
Permanent export quota entitlements		4,365	5,694
Investments in securities		3,511	2
Retention monies receivable after one year		23,398	1,738
Other receivable		676	–
		1,212,219	954,667
CURRENT ASSETS			
Inventories		114,511	127,371
Amounts due from customers for contract work		82,686	2,754
Retention monies receivable within one year		55,089	1,421
Debtors and prepayments	9	301,776	109,747
Amounts due from associates		9,826	13,970
Amounts due from jointly-controlled entities		24,216	41,963
Taxation recoverable		1,446	1,535
Investments in securities		1,394	53,383
Bank balances and cash		120,963	104,185
		711,907	456,329
CURRENT LIABILITIES			
Creditors and accrued charges	10	239,310	86,121
Amounts due to customers for contract work		150,456	960
Amounts due to associates		5	8,279
Amounts due to jointly-controlled entities		5	77
Taxation payable		2,346	439
Obligations under hire purchase contracts			
– due within one year		13,823	39
Bank borrowings – due within one year		289,608	159,365
		695,553	255,280
NET CURRENT ASSETS		16,354	201,049
TOTAL ASSETS LESS CURRENT LIABILITIES		1,228,573	1,155,716

CONDENSED CONSOLIDATED BALANCE SHEET *(Continued)*

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	<i>Notes</i>		
NON-CURRENT LIABILITIES			
Obligations under hire purchase contracts – due after one year		14,027	138
Bank borrowings – due after one year		46,484	6,686
Deferred taxation		14,301	148
Amounts due to minority shareholders of a subsidiary		32,390	20,125
		107,202	27,097
MINORITY INTERESTS			
		1,706	1,788
		1,119,665	1,126,831
CAPITAL AND RESERVES			
Share capital	<i>11</i>	137,842	137,842
Reserves	<i>12</i>	981,823	988,989
		1,119,665	1,126,831