

Condensed Consolidated Balance Sheet

	Notes	(Unaudited) 30 September 2001 HK\$'000	(Audited) 31 March 2001 HK\$'000 (Restated)
Non-current Assets			
Fixed assets		33,544	246,849
Interest in a jointly-controlled entity		–	5
Interests in associates		–	5
Long term investment		–	2,802
Retention monies receivable		–	17,858
Other receivables		667	1,815
		34,211	269,334
Current Assets			
Properties for sale		9,072	9,072
Inventories		6,665	3,839
Debtors, prepayments and deposits	8	15,142	150,817
Amounts due from contract customers		–	81,108
Retention monies receivable		–	53,909
Tax recoverable		–	47
Pledged bank deposits		–	1,341
Cash and bank balances		15,984	51,134
		46,863	351,267
Current Liabilities			
Amounts due to contract customers		–	93,719
Creditors, accrued liabilities and deposits received	9	25,407	205,467
Interest-bearing bank and other borrowings		3,607	79,074
Finance lease and hire purchase contract payables		10,668	23,873
Amount due to the ultimate holding company		10,390	2,100
Amount due to a fellow subsidiary		7,588	9,000
Loan from the ultimate holding company		23,400	42,900
Deferred acquisition consideration		–	3,459
		81,060	459,592

	<i>Notes</i>	(Unaudited) 30 September 2001 HK\$'000	(Audited) 31 March 2001 HK\$'000 (Restated)
Net Current Liabilities		(34,197)	(108,325)
Total Assets less Current Liabilities		14	161,009
Non-current Liabilities			
Interest-bearing bank and other borrowings		271	4,470
Finance lease and hire purchase contract payables		206	17,729
Convertible notes	<i>10</i>	40,000	–
Deferred tax		–	13,440
		40,477	35,639
Minority interests		–	92,015
		(40,463)	33,355
Capital and Reserves			
Issued capital	<i>11</i>	294,883	262,192
Reserves	<i>12</i>	(335,346)	(228,837)
		(40,463)	33,355