

Condensed Consolidated Balance Sheet

		(Unaudited) 31 March 2002 HK\$'000	(Audited) 30 September 2001 HK\$'000
	<i>Notes</i>		
ASSETS			
Non-current assets			
Property, plant and equipment		109,087	121,778
Interests in associates		8,115	10,404
Long term investments		63,165	64,124
Long term receivables		5,173	5,397
Other asset		169	177
		185,709	201,880
Current assets			
Stocks		13,213	21,863
Contract work in progress		2,592	32,400
Debtors, deposits and prepayments	7	71,335	87,402
Short term investments		824	7,150
Pledged time deposits		4,239	6,631
Cash and cash equivalents		23,285	14,607
		115,488	170,053
Current liabilities			
Creditors and accrued charges	8	260,151	302,997
Interest-bearing bank loan and borrowings		3,155	5,359
Tax payable		733	951
		264,039	309,307
Net current (liabilities)		(148,551)	(139,254)
Total assets less current liabilities		37,158	62,626

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		(Unaudited) 31 March 2002	(Audited) 30 September 2001
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current liabilities			
Finance lease obligations		1,601	2,764
Deferred taxation		14,873	15,519
		<u>16,474</u>	<u>18,283</u>
NET ASSETS		<u>20,684</u>	<u>44,343</u>
CAPITAL AND RESERVES			
Issued capital	9	596,257	596,257
Share premium		299,073	299,073
Reserves		27,252	25,116
Accumulated losses		(901,898)	(876,103)
		<u>20,684</u>	<u>44,343</u>