

# Consolidated Balance Sheet

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	13	132,371	126,013
Goodwill:	14		
Goodwill		108,240	120,494
Negative goodwill		(2,091)	—
Intangible assets	15	16,667	18,553
Interests in associates	17	15,340	70,946
Interests in jointly-controlled entities	18	7,562	471
		<b>278,089</b>	<b>336,477</b>
<b>CURRENT ASSETS</b>			
Inventories	19	53,025	35,778
Amounts due from customers for contract work	20	4,516	999
Properties held for sale	21	12,728	12,788
Trade receivables	22	98,532	40,100
Other receivables, prepayments and deposits	23	128,991	27,936
Pledged deposits		10,374	5,085
Cash and bank balances		114,117	123,499
		<b>422,283</b>	<b>246,185</b>

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	Notes	2002 HK\$'000	2001 HK\$'000
<b>CURRENT LIABILITIES</b>			
Trade and bills payables	24	60,428	43,270
Amounts due to customers for contract work	20	1,204	—
Tax payable		1,794	5,379
Other payables and accruals	25	52,931	36,138
Bank loans	26	93,288	85,404
		<b>209,645</b>	170,191
<b>NET CURRENT ASSETS</b>			
		<b>212,638</b>	75,994
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>490,727</b>	412,471
<b>NON-CURRENT LIABILITIES</b>			
Bank loans	26	60,264	10,014
Long term payables	27	3,999	5,999
		<b>64,263</b>	16,013
<b>MINORITY INTERESTS</b>			
		<b>29,601</b>	13,407
		<b>396,863</b>	383,051
<b>CAPITAL AND RESERVES</b>			
Issued capital	29	446,259	446,259
Reserves	31	(49,396)	(63,208)
		<b>396,863</b>	383,051

**XIONG DA XIN**  
Director

**NG KONG FAT, BRIAN**  
Director