

Condensed Consolidated Balance Sheet

At 31 March 2003

		31 March	30 September
		2003	2002
	<i>Notes</i>	HK\$'000	HK\$'000
		(unaudited)	(audited)
			(restated)
NON-CURRENT ASSETS			
Property, plant and equipment		5,541	6,072
Goodwill		6,440	6,819
		<u>11,981</u>	<u>12,891</u>
CURRENT ASSETS			
Inventories		3,368	4,925
Amounts due from customers			
for contract works		4,262	3,093
Trade and other receivables	8	6,887	46,755
Other investment		–	230
Bank balances and cash		3,562	4,774
		<u>18,079</u>	<u>59,777</u>
CURRENT LIABILITIES			
Amounts due to customers for			
contract works		4,018	5,792
Trade and other payables	9	25,951	41,960
Taxation payable		14	516
Obligations under a finance lease		75	48
Bank and other borrowings	10	83,135	95
		<u>113,193</u>	<u>48,411</u>
NET CURRENT			
(LIABILITIES) ASSETS			
		<u>(95,114)</u>	<u>11,366</u>
		<u>(83,133)</u>	<u>24,257</u>

Condensed Consolidated Balance Sheet (Continued)

At 31 March 2003

		31 March	30 September
		2003	2002
	<i>Notes</i>	HK\$'000	HK\$'000
		(unaudited)	(audited)
			(restated)
CAPITAL AND RESERVES			
Share capital	<i>11</i>	596,257	596,257
Reserves		(692,861)	(691,461)
		<u>(96,604)</u>	<u>(95,204)</u>
MINORITY INTERESTS		<u>1,309</u>	<u>1,261</u>
NON-CURRENT LIABILITIES			
Obligations under a finance lease		–	96
Bank and other borrowings	<i>10</i>	12,162	118,104
		<u>12,162</u>	<u>118,200</u>
		<u>(83,133)</u>	<u>24,257</u>