

## CONSOLIDATED BALANCE SHEET 綜合資產負債表

At March 31, 2005 於二零零五年三月三十一日

			2005 二零零五年	2004 二零零四年
		NOTES 附註	HK\$'000 千港元	HK\$'000 千港元
<b>Non-current assets</b>	<b>非流動資產</b>			
Investment properties	投資物業	14	-	9,620
Property, plant and equipment	物業、廠房及設備	15	998,112	237,469
Properties held for development	持作發展物業	16	17,500	36,200
Interest in an associate	於聯營公司之權益	18	20,454	-
Investments in securities	證券投資	19	5,490	5,490
Goodwill	商譽	20	209,394	107,133
Deposits for acquisition of property, plant and equipment	收購物業、廠房及 設備按金	21	298,700	-
Deposits for investments	投資按金	22	-	12,381
			<b>1,549,650</b>	<b>408,293</b>
<b>Current assets</b>	<b>流動資產</b>			
Inventories	存貨	23	38,829	12,714
Amounts due from customers for contract work	應收客戶之合約 工程款項	24	366,664	143,435
Trade and other receivables	貿易應收賬款及 其他應收賬項	25	85,761	291,214
Investments in securities	證券投資	19	14,430	14,800
Bank balances and cash	銀行結存及現金		695,389	471,823
			<b>1,201,073</b>	<b>933,986</b>
<b>Current liabilities</b>	<b>流動負債</b>			
Trade and other payables	貿易應付賬款及 其他應付賬項	26	170,876	72,315
Amounts due to customers for contract work	應付客戶之合約 工程款項	24	892	343
Amounts due to minority shareholders of subsidiaries	欠附屬公司少數 股東款項		435	985
Taxation	稅項		157	381
Bank and other borrowings - due within one year	銀行及其他借貸 - 於一年內到期	28	172,928	278,489
Obligations under a finance lease - due within one year	融資租賃承擔 - 於一年內到期	29	64	112
Convertible note	可換股票據	33	35,900	-
			<b>381,252</b>	<b>352,625</b>
<b>Net current assets</b>	<b>流動資產淨額</b>		<b>819,821</b>	<b>581,361</b>
			<b>2,369,471</b>	<b>989,654</b>



## CONSOLIDATED BALANCE SHEET 綜合資產負債表

At March 31, 2005 於二零零五年三月三十一日

		NOTES 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
Capital and reserves	股本及儲備			
Share capital	股本	30	22,448	15,578
Reserves	儲備		966,093	487,096
			<b>988,541</b>	<b>502,674</b>
Minority interests	少數股東權益		<b>97,360</b>	91,121
Non-current liabilities	非流動負債			
Amount due to a minority shareholder of a subsidiary	應付一家附屬公司一名 少數股東款項	27	132,931	-
Bank and other borrowings - due after one year	銀行及其他借貸 - 於一年後到期	28	1,150,518	313,230
Obligations under a finance lease - due after one year	融資租賃承擔 - 於一年後到期	29	121	185
Convertible note	可換股票據	33	-	46,800
Convertible bonds	可換股債券	34	-	35,644
			<b>1,283,570</b>	<b>395,859</b>
			<b>2,369,471</b>	<b>989,654</b>

The financial statements on pages 60 to 138 were approved and authorised for issue by the Board of Directors on July 8, 2005 and are signed on its behalf by:

第60頁至第138頁之財務報表已由董事會於二零零五年七月八日批准及授權發行並由下列董事代表簽署：

**Xu Ying**  
Vice-Chairman

**Liu Ming Hui**  
Managing Director

徐鷹  
副主席

劉明輝  
董事總經理