

Condensed Consolidated Balance Sheet

At 30th September, 2005

	Notes	Unaudited 30/9/2005 HK\$'000	Audited 31/3/2005 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Property, plant and equipment	9	75,766	85,431
Prepaid land lease payments		23,423	23,711
Goodwill		61,646	61,646
Interests in associates		33,951	32,560
Interests in jointly controlled entities		11,645	9,544
Available-for-sale investments		1,441	–
Investment securities		–	389
Club membership		7,000	7,000
Loan receivable		1,508	1,508
Loan to a related company		779	779
		217,159	222,568
CURRENT ASSETS			
Amounts due from customers for contract works		192,529	185,188
Debtors, deposits and prepayments	10	878,727	917,287
Prepaid land lease payments		575	575
Amounts due from related companies		2,914	1,909
Amounts due from associates		9,814	3,770
Amount due from a jointly controlled entity		419	425
Amount due from a fellow subsidiary		2,886	3,091
Taxation recoverable		134	2,703
Short term bank deposits		298,585	294,758
Bank balances and cash		84,844	44,649
		1,471,427	1,454,355
CURRENT LIABILITIES			
Amounts due to customers for contract works		441,885	435,198
Creditors and accrued expenses	11	722,143	704,423
Amount due to a related company		10	–
Amounts due to associates		2,390	2,281
Amount due to a jointly controlled entity		20,766	20,766
Amount due to a fellow subsidiary		842	2,024
Dividend payable		34,602	–
Taxation payable		2,342	470
Bank borrowings	12	126,306	186,984
		1,351,286	1,352,146
NET CURRENT ASSETS		120,141	102,209
TOTAL ASSETS LESS CURRENT LIABILITIES		337,300	324,777
NON-CURRENT LIABILITY			
Deferred tax liabilities		864	1,311
		336,436	323,466
CAPITAL AND RESERVES			
Share capital		288,350	288,350
Reserves		40,726	27,751
Equity attributable to equity holders of the Company		329,076	316,101
Minority interests		7,360	7,365
TOTAL EQUITY		336,436	323,466