

CONSOLIDATED BALANCE SHEET

At March 31, 2006

綜合資產負債表

於二零零六年三月三十一日

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
	NOTES 附註			
Non-current assets	非流動資產			
Investment properties	投資物業	15	44,450	–
Property, plant and equipment	物業、廠房及設備	16	1,809,844	954,664
Prepaid lease payments	預付租賃款項	17	94,434	60,581
Interests in associates	於聯營公司之權益	18	613	751
Investments in securities	證券投資	20	–	5,693
Available-for-sale investments	可供出售之投資	20	27,989	–
Goodwill	商譽	21	275,375	209,394
Deposits for acquisition of property, plant and equipment	收購物業、廠房及 設備按金	22	173,863	298,700
			2,426,568	1,529,783
Current assets	流動資產			
Inventories	存貨	23	108,024	42,520
Amounts due from customers for contract work	應收客戶之合約 工程款項	24	454,914	366,664
Trade and other receivables	貿易應收賬款及 其他應收賬項	25	347,666	86,666
Derivative financial instruments	衍生金融工具	26	27,660	–
Prepaid lease payments	預付租賃款項	17	1,926	907
Investments in securities	證券投資	20	–	14,430
Bank balances and cash	銀行結存及現金	27	1,727,130	712,015
			2,667,320	1,223,202
Current liabilities	流動負債			
Trade and other payables	貿易應付賬款及 其他應付賬項	28	391,765	173,137
Derivative financial instruments	衍生金融工具	26	49,369	–
Amounts due to customers for contract work	應付客戶之合約工程款項	24	1,209	892
Amounts due to minority shareholders of subsidiaries	欠附屬公司少數股東款項	28	–	435
Taxation	稅項		1,784	158
Bank and other borrowings – due within one year	銀行及其他借貸 – 於一年內到期	29	345,662	172,928
Obligations under a finance lease – due within one year	融資租賃承擔 – 於一年內到期	30	64	64
Convertible note	可換股票據	31	–	35,811
			789,853	383,425
Net current assets	流動資產淨值		1,877,467	839,777
			4,304,035	2,369,560

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		NOTES 附註		
Equity	權益			
Share capital	股本	32	29,216	22,448
Reserves	儲備		1,836,242	966,182
Equity attributable to equity holders of the Company	歸屬本公司股東之權益		1,865,458	988,630
Minority interests	少數股東權益		255,308	97,360
Total equity	權益總額		2,120,766	1,085,990
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	33	244,505	132,931
Bank and other borrowings – due after one year	銀行及其他借貸 – 於一年後到期	29	1,665,790	1,150,518
Obligations under a finance lease – due after one year	融資租賃承擔 – 於一年後到期	30	–	121
Convertible bonds	可換股債券	34	272,974	–
			2,183,269	1,283,570
			4,304,035	2,369,560

The consolidated financial statements on pages 60 to 166 were approved and authorised for issue by the Board of Directors on July 21, 2006 and are signed on its behalf by:

第60頁至第166頁之綜合財務報表已由董事會於二零零六年七月二十一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