

Consolidated Balance Sheet

As at March 31, 2007

	NOTES	2007 HK\$'000	2006 HK\$'000
Non-current assets			
Investment properties	15	49,100	44,450
Property, plant and equipment	16	3,083,300	1,809,844
Prepaid lease payments	17	286,102	94,434
Interests in associates	18	75,278	613
Available-for-sale investments	20	23,149	27,989
Goodwill	21	299,965	275,375
Other intangible assets	22	83,006	–
Deposits for acquisition of property, plant and equipment	23	146,551	173,863
Deposits paid for acquisitions of subsidiaries	45(i), (iv)	280,255	–
Loan receivable	24	15,000	–
		4,341,706	2,426,568
Current assets			
Inventories	25	137,032	108,024
Amounts due from customers for contract work	26	444,552	454,914
Trade and other receivables	27	719,326	347,666
Derivative financial instruments	28	33,298	27,660
Amount due from an associate	29	42,071	–
Prepaid lease payments	17	5,229	1,926
Held-for-trading investments	30	57,841	–
Pledged bank deposits	31	29,417	–
Bank balances and cash	31	1,482,930	1,727,130
		2,951,696	2,667,320
Current liabilities			
Trade and other payables	32	859,399	391,765
Derivative financial instruments	28	59,314	49,369
Amounts due to customers for contract work	26	5,721	1,209
Taxation		15,682	1,784
Bank and other borrowings – due within one year	33	686,781	345,662
Obligations under a finance lease – due within one year	34	–	64
Obligation on acquisition of a jointly controlled entity	40	157,965	–
		1,784,862	789,853
Net current assets		1,166,834	1,877,467
Total assets less current liabilities		5,508,540	4,304,035

	NOTES	2007 HK\$'000	2006 HK\$'000
Equity			
Share capital	35	30,962	29,216
Reserves		2,316,901	1,836,242
Equity attributable to equity holders of the Company		2,347,863	1,865,458
Minority interests		333,357	255,308
Total equity		2,681,220	2,120,766
Non-current liabilities			
Amount due to a minority shareholder of a subsidiary	36	311,411	244,505
Bank and other borrowings – due after one year	33	2,242,452	1,665,790
Convertible bonds	37	273,457	272,974
		2,827,320	2,183,269
		5,508,540	4,304,035

The consolidated financial statements on pages 55 to 132 were approved and authorised for issue by the Board of Directors on July 20, 2007 and are signed on its behalf by:

Xu Ying
Vice-Chairman

Liu Ming Hing
Managing Director