

Consolidated Balance Sheet

At 31 December 2008

	NOTES	2008 HK\$'000	2007 HK\$'000 (restated)
Non-current Assets			
Property, plant and equipment	18	1,107,275	971,953
Investment properties	19	44,692	9,705
Investment in lands consolidation	20	49,814	—
Interests in infrastructure project investment	21	466,876	482,658
Prepaid lease payments	22	78,536	60,327
Interests in associates	23	41,258	35,071
Available-for-sale investments	24	98,169	111,295
Amounts due from investee companies	25	181,940	146,773
		2,068,560	1,817,782
Current Assets			
Interests in infrastructure project investment	21	15,782	15,837
Prepaid lease payments	22	2,238	1,612
Inventories	26	55,509	54,486
Properties held for sale		9,309	20,408
Amounts due from customers for contract work	27	506,385	595,037
Trade and other receivables	28	3,703,163	3,363,897
Deposits and prepayments		232,690	228,566
Amounts due from jointly controlled entities	29	67,951	80,552
Amounts due from the partners of jointly controlled entities	29	292,098	193,761
Amounts due from fellow subsidiaries	30	108,291	159,653
Amount due from immediate holding company	30	2,238	—
Tax recoverable		2,414	31,146
Pledged bank deposits	31	16,690	17,654
Deposits with financial institutions	31	177	5,305
Bank balances and cash	31	1,900,169	1,545,000
		6,915,104	6,312,914
Current Liabilities			
Amounts due to customers for contract work	27	301,089	425,864
Trade and other payables	32	3,690,426	3,759,933
Deposits received and receipt in advance		623,762	601,960
Amounts due to jointly controlled entities	29	308,820	223,225
Amounts due to the partners of jointly controlled entities	29	46,879	73,257
Amount due to intermediate holding company	30	86,583	—
Amounts due to fellow subsidiaries	30	4,270	451,504
Amount due to an associate	30	10,139	16,474
Tax liabilities		114,622	101,520
Borrowings	33	37,128	29,729
Obligations under finance leases	34	162	175
		5,223,880	5,683,641
Net Current Assets		1,691,224	629,273
Total Assets less Current Liabilities		3,759,784	2,447,055

Consolidated Balance Sheet *(Continued)*

At 31 December 2008

	NOTES	2008 HK\$'000	2007 HK\$'000 (restated)
Capital and Reserves			
Share capital	35	61,119	60,821
Share premium and reserves		2,462,138	2,092,550
Equity attributable to equity holders of the Company		2,523,257	2,153,371
Minority interests		—	86,386
		2,523,257	2,239,757
Non-current Liabilities			
Deferred income	37	165,320	118,593
Deferred tax liabilities	38	71,133	67,437
Borrowings	33	1,000,000	21,165
Obligations under finance leases	34	74	103
		1,236,527	207,298
		3,759,784	2,447,055

The consolidated financial statements on pages 82 to 149 were approved and authorised for issue by the board of directors on 23 March 2009 and are signed on its behalf by:

Zhou Yong
DIRECTOR

Zhou Hancheng
DIRECTOR