

CONSOLIDATED BALANCE SHEET

As at 31st March, 2001

	Note	2001 HK\$'000	2000 HK\$'000
FIXED ASSETS	12	493,626	554,062
ASSOCIATED COMPANIES	14	130,638	131,433
JOINTLY CONTROLLED ENTITY	15	1,540	61
OTHER INVESTMENTS	16	5,798	6,397
PROPERTIES UNDER DEVELOPMENT	17	76,690	85,759
CURRENT ASSETS			
Stocks and contracting work-in-progress	18	304,182	284,064
Receivables and prepayments	19	263,766	348,555
Short term investments	16	39,496	19,573
Deposits, cash and bank balances			
— restricted	20	31,230	—
— unrestricted		723,589	742,665
		1,362,263	1,394,857
CURRENT LIABILITIES			
Current portion of long term bank loans	22	14,280	211,780
Creditors and accruals	23	956,718	1,032,325
Taxation payable		12,977	16,740
Proposed dividend	10	15,868	16,194
		999,843	1,277,039
NET CURRENT ASSETS		362,420	117,818
DEFERRED TAXATION	21	(9,708)	(11,526)
DEFERRED INCOME		(70,487)	(65,291)
LONG TERM BANK LOANS	22	(228,331)	(53,590)
		762,186	765,123
Financed by:			
SHARE CAPITAL	24	63,720	66,068
RESERVES	25	627,676	628,308
SHAREHOLDERS' FUNDS		691,396	694,376
MINORITY INTERESTS		70,790	70,747
		762,186	765,123

V-nee YEH
Director

David Wylie GAIRNS
Director