Condensed Consolidated Balance Sheet

Notes		As at 30th September, 2001		As at 31st March, 2001
Note			Unaudited	Audited
NON-CURRENT ASSETS 340,320 (assets) 315,245 Fixed assets 843,880 (assets) 843,880 (assets) 843,880 (assets) 843,880 (assets) 843,880 (assets) 843,880 (assets) 852,935 (assets) 75,965 (assets) 52,935 (asset) 75,060 ((Restated)
Fixed asserts 1840,320 351,245 Investment properties 843,880 843,880 Properties under development 71,996 52,935 Interests in associates 731 750 Goodwill (30,411) (31,1161) Other asserts 2,049 2,049 CURRENT ASSETS 1,128,565 1,219,696 CURRENT ASSETS 131 151 Inventories 9,938 8,666 Property held for sale 36,544 41,912 Amounts due from customers for contract work 36,248 41,912 Amounts due from customers for contract work 36,248 41,912 Amounts due from customers for contract work 36,248 41,912 Amounts due from customers for contract work 36,248 41,912 Amounts due from customers for contract work 36,248 41,912 Amounts due from customers for contract work 30,878 13,866 Tada receivables, penyaments and deposits 30,878 13,866 Tada penyables and accruals 7 192,466 162,337 CURRENT LIABILITIES 7 192,466 162,337 Tata payable 7 192,466 162,337 Tata payable and accruals 7 192,466 162,337 Tata payable 7 192,466 162,337 Tata payable 7 192,466 162,337 Total ASSETS LESS CURRENT LIABILITIES 13,41,709 12,57,502 Total ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,502 Total ASSETS LESS CURRENT LIABILITIES 1,342,709		Notes	HK\$'000	HK\$'000
Nestment properties \$43,880 \$43,880 \$23,285 \$23,285 \$11,096 \$23,235 \$11,000 \$13,100 \$1	NON-CURRENT ASSETS			
Properties under development 71,996 52,935 Interests in associates 731 755 7	Fixed assets		340,320	351,243
Properties under development 71,996 52,935 1nterests in associates 731 750 600-dwill (30,411) (31,161)	Investment properties		843,880	843,880
COURTENT ASSETS 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,219,696 1,228,565 1,228,565 1,228,565 1,219,696 1,228,565			71,996	52,935
Other assets 2,049 2,045 L228,565 1,219,696 CURRENT ASSETS 131 115 Short term investments 131 115 Inventories 9,938 8,66 Property held for sale 36,544 41,912 Amounts due from customers for contract work 54,228 54,594 Chiber receivables, pepayments and deposits 30,878 13,866 Tax prepaid 828 890 Cash and bank balances 98,178 75,064 Cash and bank balances 98,178 75,064 Trade payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 437,338 423,488 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,	Interests in associates		731	750
CURRENT ASSETS 1,228,565 1,219,696 Short term investments 131 115 Inventories 9,938 8,666 Property held for sale 36,544 41,912 Amounts due from customers for contract work 54,228 54,594 Trade receivables, prepayments and deposits 30,378 13,66 Tax prepaid 828 890 Cash and bank balances 98,178 75,064 Tax prapaid 828 890 Cash and bank balances 98,178 75,064 Tax prapaid 7 192,466 162,337 Other payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,983 Amounts due to customers for contract work 67,201 30,155 Tax payable 437,338 423,485 NET CURRENT ASSETS 114,14 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred	Goodwill		(30,411)	(31,161)
CURRENT ASSETS 131 115 Inventories 9,938 8,666 Property held for sale 36,544 41,912 Amounts due from customers for contract work 54,228 54,594 Trade receivables 6 320,757 266,185 Other receivables, prepayments and deposits 30,878 13,866 Tax prepaid 828 890 Cash and bank balances 98,178 75,064 CURRENT LIABILITIES 7 192,466 162,337 CURRENT LIABILITIES 7 192,466 162,337 Current Liability 193,134 197,495 Tax payable 437,338 423,485 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-	Other assets		2,049	2,049
Short term investments 131 115 Inventories 9,938 8,666 Property held for sale 36,544 41,912 Amounts due from customers for contract work 54,228 54,594 Trade receivables 6 30,675 266,185 Other receivables, prepayments and deposits 828 890 Cash and bank balances 98,178 75,064 Cash and bank balances 7 192,466 162,337 Current Liabilities 7 192,466 162,337 Other payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 437,338 423,485 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax			1,228,565	1,219,696
Inventories 9,938 8,666 Property held for sale 36,544 41,912 Amounts due from customers for contract work 54,228 54,594 Trade receivables 6 320,757 266,185 Other receivables, prepayments and deposits 30,878 13,866 Tax prepaid 82,88 89,000 Cash and bank balances 98,178 75,064 Cash and bank balances 7 192,466 162,337 Other payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 131,44 197,495 Tax payable 6,361 4,511 Total ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,108,718 1,086,370 Capital And Reserves 7,635 8,635 Capital And Reserves 8 559,220 548,685 Reserves 8 559,220 548,685 Capital Reserves 8 559,220 548,685 Capital And Reserves 7,635 7,635 7,635 Capital And Reserves 8 559,220 548,685 Capital And Reserves 7,635 7,635 7,635 Capital And Reserves 8 559,220 548,685 Capital And Reserves 7,635 7,635 7,635 Capital And Reserves 7,635 7,6	CURRENT ASSETS			
Property held for sale	Short term investments		131	119
Amounts due from customers for contract work 54,228 54,594 Trade receivables 6 320,757 266,188 Other receivables, prepayments and deposits 30,878 13,866 Tax prepaid 828 89 Cash and bank balances 98,178 75,064 CURRENT LIABILITIES Trade payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 437,338 423,489 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 8 559,220 548,685 Issued capital 73,186 621,871	Inventories		9,938	8,666
Trade receivables 6 320,757 266,185 Other receivables, prepayments and deposits 30,878 13,866 Tax prepaid 828 890 Cash and bank balances 98,178 75,064 CURRENT LIABILITIES Trade payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 437,338 423,485 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 8 559,220 548,685 Issued capital 73,186 73,186 73,186 Reserves 8 559,220 548,685	Property held for sale		36,544	41,912
Other receivables, prepayments and deposits 30,878 13,866 Tax prepaid 828 896 Cash and bank balances 98,178 75,064 551,482 461,296 CURRENT LIABILITIES 7 192,466 162,337 Other payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,496 Tax payable 6,361 4,511 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 233,991 171,133 Issued capital 73,186 73,186 Reserves 8 59,220 548,688 63,2406	Amounts due from customers for contract work		54,228	54,594
Tax prepaid 828 890 Cash and bank balances 98,178 75,064 Cash and bank balances 98,178 75,064 551,482 461,296 CURRENT LIABILITIES 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,499 Tax payable 437,338 423,486 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 233,991 171,133 Issued capital 73,186 73,186 Reserves 8 559,220 548,683 63,2406 621,871 621,871	Trade receivables	6	320,757	266,185
Cash and bank balances 98,178 75,064 CURRENT LIABILITIES 7 192,466 162,337 Trade payables, adeposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 437,338 423,489 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 1,108,718 1,086,370 CAPITAL AND RESERVES 8 559,220 548,685 Reserves 8 559,220 548,685	Other receivables, prepayments and deposits		30,878	13,866
CURRENT LIABILITIES 7 192,466 162,337 Other payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,499 Tax payable 6,361 4,511 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 1,108,718 1,086,370 Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871			828	890
CURRENT LIABILITIES Trade payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,499 Tax payable 6,361 4,511 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 1,342,709 1,257,503 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 1,108,718 1,086,370 CAPITAL AND RESERVES 8 559,220 548,685 Reserves 8 559,220 548,685	Cash and bank balances		98,178	75,064
Trade payables and accruals 7 192,466 162,337 Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,499 Tax payable 437,338 423,489 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 73,186 73,186 Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871			551,482	461,296
Other payables, deposits received and receipts in advance 32,176 28,987 Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 6,361 4,511 MET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 1,108,718 1,086,370 Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871	CURRENT LIABILITIES			
Amounts due to customers for contract work 67,201 30,155 Interest-bearing loans and borrowings 139,134 197,495 Tax payable 6,361 4,511 NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 Light and the color of the	Trade payables and accruals	7	192,466	162,337
Interest-bearing loans and borrowings 139,134 197,499 Tax payable 6,361 4,511 VET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 Lines and the complex of the	Other payables, deposits received and receipts in advance		32,176	28,987
Tax payable 6,361 4,511 VET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 223,991 171,133 Deferred tax 7,635 8,635 CAPITAL AND RESERVES 1,108,718 1,086,370 Issued capital 73,186 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871 621,871	Amounts due to customers for contract work		67,201	30,155
NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Deferred tax 7,635 8,635 Deferred tax 1,108,718 1,086,370 CAPITAL AND RESERVES 1 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871	Interest-bearing loans and borrowings		139,134	197,499
NET CURRENT ASSETS 114,144 37,807 TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 Light of the company o	Tax payable		6,361	4,511
TOTAL ASSETS LESS CURRENT LIABILITIES 1,342,709 1,257,503 NON-CURRENT LIABILITIES 226,356 162,498 Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 Light and the state of the state			437,338	423,489
NON-CURRENT LIABILITIES Interest-bearing loans and borrowings 226,356 162,498 Deferred tax 7,635 8,635 233,991 171,133 1,108,718 1,086,370 CAPITAL AND RESERVES Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871	NET CURRENT ASSETS		114,144	37,807
Interest-bearing loans and borrowings 226,356 162,498 Deferred tax	TOTAL ASSETS LESS CURRENT LIABILITIES		1,342,709	1,257,503
Deferred tax 7,635 8,635 233,991 171,133 1,108,718 1,086,370 CAPITAL AND RESERVES 73,186 73,186 Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871	NON-CURRENT LIABILITIES			
CAPITAL AND RESERVES 73,186 73,186 Issued capital 8 559,220 548,685 Reserves 632,406 621,871			226,356	162,498
CAPITAL AND RESERVES 73,186 73,186 Issued capital 8 559,220 548,685 Reserves 632,406 621,871	Deferred tax		7,635	8,635
CAPITAL AND RESERVES Issued capital 73,186 73,186 Reserves 8 559,220 548,685 632,406 621,871			233,991	171,133
Issued capital 73,186 73,186 73,186 8 559,220 548,685 Reserves 632,406 621,871			1,108,718	1,086,370
Issued capital 73,186 73,186 73,186 73,186 548,685 559,220 548,685 632,406 621,871 621,871 632,406 621,871 632,406	CAPITAL AND RESERVES			
Reserves 8 559,220 548,685 632,406 621,871			73,186	73.186
		8		548,685
			632.406	621 871
Minority interests 476.312 464.400	Minority interests		476,312	464,499

1,086,370

1,108,718