

CONSOLIDATED BALANCE SHEET

	Note	2001 HK\$'000	2000 HK\$'000
Intangible assets	9	12,214	—
Fixed assets	10	149,857	150,751
Long-term investments	12	—	—
Current assets			
Contracts work in progress	13	7,254	9,881
Inventories	14	4,183	893
Trade and other receivables	15	30,008	27,538
Cash and bank balances		32,614	74,255
		74,059	112,567
Current liabilities			
Trade and other payables	16	62,578	74,744
Provisions	17	2,570	23,773
Trust receipt loans		1,350	—
Progress payments on accounts		878	679
Taxation		9,038	7,102
		76,414	106,298
Net current (liabilities)/assets		(2,355)	6,269
Total assets less current liabilities		159,716	157,020
Financed by:			
Share capital	18	418,243	404,243
Reserves	20	(258,527)	(247,223)
Shareholders' funds		159,716	157,020

On behalf of the Board

Yiu Ying Fai

Director

Hong Cheong Fye

Director