

CONSOLIDATED BALANCE SHEET

31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i> (Restated)
NON-CURRENT ASSETS			
Fixed assets	<i>16</i>	17,311	17,704
Goodwill	<i>17</i>	16,440	–
Interests in jointly-controlled entities	<i>19</i>	18	3,641
		<u>33,769</u>	<u>21,345</u>
CURRENT ASSETS			
Construction, renovation and other contracts	<i>20</i>	24,226	22,692
Accounts receivable	<i>21</i>	71,571	69,821
Other receivables	<i>22</i>	18,090	17,474
Tax recoverable		1,108	–
Pledged deposits	<i>23</i>	18,915	15,947
Cash and cash equivalents	<i>23</i>	17,716	34,250
		<u>151,626</u>	<u>160,184</u>
CURRENT LIABILITIES			
Accounts payable	<i>24</i>	69,447	60,479
Tax payable		–	2,604
Other payables and accruals	<i>25</i>	3,654	1,046
Trade payables to related parties	<i>24</i>	348	307
Interest-bearing bank and other borrowings	<i>26</i>	903	2,194
		<u>74,352</u>	<u>66,630</u>
NET CURRENT ASSETS		77,274	93,554
TOTAL ASSETS LESS CURRENT LIABILITIES		111,043	114,899
NON-CURRENT LIABILITIES			
Finance lease payables	<i>27</i>	–	64
Deferred tax	<i>28</i>	120	120
		<u>120</u>	<u>184</u>
MINORITY INTERESTS		–	13,055
		<u>110,923</u>	<u>101,660</u>
CAPITAL AND RESERVES			
Issued capital	<i>29</i>	21,120	16,000
Reserves	<i>30</i>	89,803	74,220
Proposed final dividend	<i>14</i>	–	11,440
		<u>110,923</u>	<u>101,660</u>

Director
Ngai Chun Hung

Director
Yau Kwok Fai