

Consolidated balance sheet

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As at 31st March, 2002

	Note	2002 HK\$'000	As restated 2001 HK\$'000
FIXED ASSETS	12	428,183	493,626
ASSOCIATED COMPANIES	14	128,652	130,638
JOINTLY CONTROLLED ENTITY	15	14	1,540
OTHER INVESTMENTS	16	2,325	5,798
PROPERTIES UNDER DEVELOPMENT	17	86,853	76,690
CURRENT ASSETS			
Stocks and contracting work-in-progress	18	238,683	304,182
Receivables and prepayments	19	356,132	263,766
Short term investments	16	37,581	39,496
Deposits, cash and bank balances			
— restricted	20	35,607	31,230
— unrestricted		530,536	723,589
		1,198,539	1,362,263
CURRENT LIABILITIES			
Current portion of long term bank loans	22	(44,280)	(14,280)
Creditors and accruals	23	(800,554)	(956,718)
Taxation payable		(20,252)	(12,977)
		(865,086)	(983,975)
NET CURRENT ASSETS		333,453	378,288
DEFERRED TAXATION	21	(10,144)	(9,708)
DEFERRED INCOME		(44,281)	(70,487)
LONG TERM BANK LOANS	22	(188,103)	(228,331)
		736,952	778,054
Financed by:			
SHARE CAPITAL	24	63,885	63,720
RESERVES	25	623,177	643,544
SHAREHOLDERS' FUNDS		687,062	707,264
MINORITY INTERESTS		49,890	70,790
		736,952	778,054

V-nee YEH
Director

David Wylie GAIRNS
Director