

Consolidated Balance Sheet At October 31, 2002

		2002	As restated 2001
	Note	HK\$'000	HK\$'000
ASSETS			
Non-current Assets			
Investment properties	14	12,140	28,792
Property, plant and equipment	15	342,210	360,581
Goodwill	17	4,529	–
Interests in associates	18	18,739	8,710
Non-trading securities	19	7,541	6,321
Other receivables	20	26,887	24,845
		412,046	429,249
Current Assets			
Inventories	21	14,822	11,881
Contract work in progress	22	3,068	30,889
Debtors, deposits and prepayments	23	259,999	312,178
Amounts due from associates	24	5,569	6,161
Taxation recoverable		2,028	1,256
Pledged bank deposits		17,646	17,058
Bank balances and cash		183,915	189,388
		487,047	568,811
Less: Current Liabilities			
Payments received on account		47,359	52,022
Creditors and accrued charges	25	245,115	343,747
Amounts due to associates		1,447	2,543
Taxation payable		8,815	14,841
Borrowings	26	97,034	85,226
		399,770	498,379
Net Current Assets		87,277	70,432
		499,323	499,681

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	Note	2002 HK\$'000	As restated 2001 HK\$'000
Capital and Reserves			
Share capital	28	54,827	54,546
Other reserves		121,031	118,689
Retained earnings			
Proposed final dividends		8,255	16,364
Others		240,015	232,331
SHAREHOLDERS' FUNDS	29	424,128	421,930
Minority Interests		39,932	45,522
Non-current Liabilities			
Borrowings	26	30,571	28,351
Deferred taxation	30	4,692	3,878
		35,263	32,229
		499,323	499,681

The financial statements on pages 35 to 92 were approved by the Board of Directors on February 18, 2003 and are signed on its behalf by:

LAWRENCE CHIA SONG HUAT
DIRECTOR

YONG CHOON KONG
DIRECTOR