

# Consolidated Balance Sheet

## 綜合資產負債表

At 31 March 2008 於二零零八年三月三十一日

		Notes 附註	2008 HK\$'000 千港元	2007 HK\$'000 千港元
<b>NON-CURRENT ASSETS</b>	<b>非流動資產</b>			
Property, plant and equipment	物業、機械及設備	16	33,061	35,190
Prepaid land lease payments	預付土地租賃款項	17	21,986	22,561
Goodwill	商譽	18	63,969	61,646
Other intangible assets	其他無形資產	19	7,240	7,240
Interests in associates	聯營公司權益	20	70,406	108,955
Interests in jointly controlled entities	共同控制 機構權益	21	1,987	1,928
Available-for-sale investments	可供出售之投資	22	343	732
Deferred consideration receivable	應收遞延代價	23	2,863	6,597
			<b>201,855</b>	244,849
<b>CURRENT ASSETS</b>	<b>流動資產</b>			
Prepaid land lease payments	預付土地租賃款項	17	575	575
Amounts due from customers for contract works	應收客戶合約 工程款項	24	201,589	223,637
Debtors, deposits and prepayments	應收賬款、訂金及 預付款項	25	1,703,091	1,631,065
Amounts due from related companies	應收關連公司 款項	26	1	432
Amounts due from associates	應收聯營公司款項	27	43,762	48,630
Amount due from a jointly controlled entity	應收一間共同控制 機構款項	27	4	10
Amounts due from fellow subsidiaries	應收同系附屬公司 款項	27	9,135	8,967
Loan receivable	應收貸款	28	–	1,508
Loan to a related company	貸予一間關連公司之貸款	29	–	779
Taxation recoverable	可退回稅款		3,261	2,942
Pledged bank deposits	已抵押銀行存款	30	34,269	42,601
Short term bank deposits	短期銀行存款	30	377,045	311,606
Bank balances and cash	銀行結餘及現金	30	58,168	43,770
			<b>2,430,900</b>	2,316,522

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At 31 March 2008 於二零零八年三月三十一日

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<b>CURRENT LIABILITIES</b>	<b>流動負債</b>			
Amounts due to customers for contract works	應付客戶合約 工程款項	24	804,442	1,038,548
Creditors and accrued expenses	應付賬款及應計開支	31	1,059,334	825,326
Amounts due to related companies	應付關連公司 款項	26	33	2,906
Amounts due to associates	應付聯營公司款項	27	609	1,401
Amounts due to minority shareholders	應付少數股東 款項	27	1,041	1,041
Amounts due to fellow subsidiaries	應付同系附屬公司 款項	27	10,515	–
Taxation payable	應付稅項		15,173	11,308
Bank borrowings – due within one year	一年內到期之 銀行借款	32	197,715	174,407
			<b>2,088,862</b>	2,054,937
<b>NET CURRENT ASSETS</b>	<b>流動資產淨值</b>		<b>342,038</b>	261,585
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>總資產減 流動負債</b>		<b>543,893</b>	506,434
<b>NON-CURRENT LIABILITY</b>	<b>非流動負債</b>			
Bank borrowings – due after one year	一年後到期之 銀行借款	32	5,947	51,498
			<b>537,946</b>	454,936
<b>CAPITAL AND RESERVES</b>	<b>資本及儲備</b>			
Share capital	股本	34	298,649	294,800
Reserves	儲備		225,114	147,316
Equity attributable to equity holders of the Company	本公司之權益持有人 應佔權益		<b>523,763</b>	442,116
Minority interests	少數股東權益		<b>14,183</b>	12,820
<b>TOTAL EQUITY</b>	<b>總權益</b>		<b>537,946</b>	454,936

The financial statements on pages 68 to 153 were approved and authorised for issue by the Board of Directors on 18 July 2008 and are signed on its behalf by:

載於第68頁至第153頁之財務報表已於二零零八年七月十八日獲董事局核准及授權刊發，並由下列董事代表董事局簽署：

**Mok Yat Fan, Edmond**

莫一帆

Executive Director & Chief Executive Officer

執行董事兼行政總裁

**Cheung Lee Ming, Andy**

張利民

Executive Director & Chief Financial Officer

執行董事兼財務總裁