

Consolidated Balance Sheet

綜合資產負債表

At 31 March 2009 於二零零九年三月三十一日

		Notes 附註	2009 HK\$'000 千港元	2008 HK\$'000 千港元
NON-CURRENT ASSETS				
	非流動資產			
Property, plant and equipment	物業、機械及設備	16	42,019	33,061
Prepaid land lease payments	預付土地租賃款項	17	21,411	21,986
Goodwill	商譽	18	64,343	63,969
Other intangible assets	其他無形資產	19	7,565	7,240
Interests in associates	聯營公司權益	20	68,019	70,406
Interests in jointly controlled entities	共同控制機構權益	21	2,730	1,987
Available-for-sale investments	可供出售之投資	22	341	343
Deferred consideration receivable	應收遞延代價	23	–	2,863
			206,428	201,855
CURRENT ASSETS				
	流動資產			
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	196,776	201,589
Trade and other debtors, deposits and prepayments	貿易及其他應收款項、 訂金及預付款項	25	1,348,582	1,703,091
Amounts due from related companies	應收關連公司款項	26	12,618	1
Amounts due from associates	應收聯營公司款項	27	58,373	43,762
Amount due from a jointly controlled entity	應收一間共同控制機構款項	27	4	4
Amounts due from fellow subsidiaries	應收同系附屬公司款項	27	97,937	9,135
Loan receivable	應收貸款	28	30,000	–
Investments held for trading	持作買賣投資	29	199	–
Taxation recoverable	可退回稅款		–	3,261
Pledged bank deposits	已抵押銀行存款	30	65,299	34,269
Short term bank deposits	短期銀行存款	30	176,698	377,045
Bank balances and cash	銀行結餘及現金	30	199,827	58,168
			2,186,888	2,430,900

		Notes 附註	2009 HK\$'000 千港元	2008 HK\$'000 千港元
CURRENT LIABILITIES	流動負債			
Amounts due to customers for contract works	應付客戶合約 工程款項	24	737,098	804,442
Trade and other creditors and accrued expenses	貿易及其他應付款項及 應計開支	31	778,231	1,059,334
Amounts due to related companies	應付關連公司款項	26	1,613	33
Amounts due to associates	應付聯營公司款項	27	2,573	609
Amounts due to minority shareholders	應付少數股東款項	27	35	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		7,889	15,173
Bank borrowings – due within one year	一年內到期之銀行借款	32	268,225	197,715
			1,795,664	2,088,862
NET CURRENT ASSETS	流動資產淨值		391,224	342,038
TOTAL ASSETS LESS CURRENT LIABILITIES	總資產減流動 負債		597,652	543,893
NON-CURRENT LIABILITY	非流動負債			
Bank borrowings – due after one year	一年後到期之銀行借款	32	47,964	5,947
			549,688	537,946
CAPITAL AND RESERVES	資本及儲備			
Share capital	股本	34	301,339	298,649
Reserves	儲備		235,476	225,114
Equity attributable to equity holders of the Company	本公司之權益持有人應佔 權益		536,815	523,763
Minority interests	少數股東權益		12,873	14,183
TOTAL EQUITY	總權益		549,688	537,946

The financial statements on pages 57 to 145 were approved and authorised for issue by the Board of Directors on 17 July 2009 and are signed on its behalf by:

載於第57頁至第145頁之財務報表已於二零零九年七月十七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：

Wong Kam Cheong, Stanley
黃錦昌
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