

Consolidated Statement of Financial Position

綜合財務狀況表

At 31 March 2010 於二零一零年三月三十一日

		NOTES 附註	2010 HK\$'000 千港元	2009 HK\$'000 千港元
NON-CURRENT ASSETS	非流動資產			
Property, plant and equipment	物業、機械及設備	14	67,741	42,019
Prepaid land lease payments	預付土地租賃款項	15	20,836	21,411
Goodwill	商譽	16	61,646	64,343
Other intangible assets	其他無形資產	17	7,570	7,565
Interests in associates	聯營公司權益	18	71,262	68,019
Interests in jointly controlled entities	共同控制機構權益	19	–	2,730
Available-for-sale investments	可供出售之投資	20	437	341
Other debtors – non-current portion	其他應收款項 – 非流動部分	22	129,486	–
			358,978	206,428
CURRENT ASSETS	流動資產			
Prepaid land lease payments	預付土地租賃款項	15	575	575
Amounts due from customers for contract works	應收客戶合約工程 款項	21	203,794	196,776
Trade and other debtors, deposits and prepayments	貿易及其他應收款項、 訂金及預付款項	22	1,373,721	1,348,582
Amounts due from related companies	應收關連公司款項	23	47,427	12,618
Amounts due from associates	應收聯營公司款項	24	26,672	58,373
Amount due from a jointly controlled entity	應收一間共同控制 機構款項	24	4	4
Amounts due from fellow subsidiaries	應收同系附屬公司款項	24	137,518	97,937
Loan to a related company	貸款予一間關連公司	25	15,000	–
Loans receivable	應收貸款	26	62,500	30,000
Investments held for trading	持作買賣投資	27	116	199
Pledged bank deposits	已抵押銀行存款	28	31,569	65,299
Short term bank deposits	短期銀行存款	28	127,183	176,698
Bank balances and cash	銀行結餘及現金	28	163,833	199,827
			2,189,912	2,186,888
CURRENT LIABILITIES	流動負債			
Amounts due to customers for contract works	應付客戶合約工程 款項	21	962,813	737,098
Trade and other creditors and accrued expenses	貿易及其他應付款項及 應計開支	29	663,446	778,231
Amounts due to related companies	應付關連公司款項	23	1,940	1,613
Amounts due to associates	應付聯營公司款項	24	1,003	2,573
Amounts due to minority shareholders	應付少數股東款項	24	64	35
Taxation payable	應付稅項		7,837	7,889
Bank borrowings – due within one year	一年內到期之銀行借款	30	317,402	268,225
			1,954,505	1,795,664
NET CURRENT ASSETS	流動資產淨值		235,407	391,224
TOTAL ASSETS LESS CURRENT LIABILITIES	總資產減流動負債		594,385	597,652

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NON-CURRENT LIABILITY	非流動負債			
Bank borrowings – due after one year	一年後到期之銀行借款	30	4,972	47,964
			589,413	549,688
CAPITAL AND RESERVES	資本及儲備			
Share capital	股本	32	303,000	301,339
Reserves	儲備		271,657	235,476
Equity attributable to owners of the Company	本公司擁有人應佔 權益		574,657	536,815
Minority interests	少數股東權益		14,756	12,873
TOTAL EQUITY	總權益		589,413	549,688

The consolidated financial statements on pages 61 to 149 were approved and authorised for issue by the Board of Directors on 16 July 2010 and are signed on its behalf by:

載於第61頁至第149頁之財務報表已於二零一零年七月十六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：

Chan Fut Yan

陳佛恩

Deputy Chairman (Executive Director)

副主席(執行董事)

Wong Kam Cheong, Stanley

黃錦昌

Executive Director & Chief Executive Officer

執行董事兼行政總裁