

Consolidated Statement of Financial Position

As at 30 June 2016

	Note	2016 HK\$'000	2015 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	14	187,409	172,582
Land use rights	15	23,087	24,075
Intangible assets	16	35,321	35,691
Deferred income tax assets	17	4,581	268
		250,398	232,616
Current assets			
Inventories	18	17,733	18,074
Amounts due from customers for contract works	19	317,082	113,818
Trade and other receivables	20	842,276	674,558
Cash and bank balances	21	1,325,926	612,526
		2,503,017	1,418,976
Total assets		2,753,415	1,651,592
EQUITY			
Share capital	22	45,000	30,000
Reserves	23	856,168	466,162
Total equity		901,168	496,162
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities	17	44,485	36,879
Current liabilities			
Amounts due to customers for contract works	19	1,138,368	487,977
Trade and other payables	24	654,923	614,384
Taxation payable		14,471	16,190
		1,807,762	1,118,551
Total liabilities		1,852,247	1,155,430
Total equity and liabilities		2,753,415	1,651,592
Net current assets		695,255	300,425
Total assets less current liabilities		945,653	533,041

The notes on pages 71 to 122 are an integral part of these consolidated financial statements.

The financial statements on pages 66 to 122 were approved by the Board of Directors on 22 September 2016 and were signed on its behalf.

Wong Kwok Kin, Andrew
Director

Poon Lock Kee, Rocky
Director