

Condensed Consolidated Balance Sheet — Unaudited

	Note	At 31 December 2015 HK\$'000	At 30 June 2015 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	11	166,205	172,582
Land use rights	11	23,520	24,075
Intangible assets	11	35,506	35,691
Deferred income tax assets		6,920	268
		232,151	232,616
Current assets			
Inventories		17,981	18,074
Amounts due from customers for contract works		166,731	113,818
Trade and other receivables	12	672,606	674,558
Cash and bank balances		1,074,791	612,526
		1,932,109	1,418,976
Total assets		2,164,260	1,651,592
EQUITY			
Share capital	13	45,000	30,000
Reserves		790,378	466,162
Shareholders' funds and total equity		835,378	496,162
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities		38,849	36,879
Current liabilities			
Amounts due to customers for contract works		750,579	487,977
Trade and other payables	14	521,555	614,384
Taxation payable		17,899	16,190
		1,290,033	1,118,551
Total liabilities		1,328,882	1,155,430
Total equity and liabilities		2,164,260	1,651,592
Net current assets		642,076	300,425
Total assets less current liabilities		874,227	533,041