

# Condensed Consolidated Statement of Financial Position

	Note	At 31 December 2017 HK\$'000 (unaudited)	At 30 June 2017 HK\$'000 (audited)
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	11	372,830	382,754
Land use rights	11	21,590	21,655
Intangible assets	11	35,681	34,951
Deferred income tax assets		12,074	11,725
Available-for-sale financial assets		94,672	47,654
		<b>536,847</b>	498,739
<b>Current assets</b>			
Inventories		31,747	23,034
Amounts due from customers for contract works		281,126	141,678
Trade and other receivables	12	894,706	830,792
Financial assets at fair value through profit or loss		93,768	31,489
Available-for-sale financial assets		–	20,327
Cash and bank balances	13	765,911	978,322
		<b>2,067,258</b>	2,025,642
<b>Total assets</b>		<b>2,604,105</b>	2,524,381
<b>EQUITY</b>			
Share capital	14	45,000	45,000
Reserves		925,938	867,508
<b>Total equity</b>		<b>970,938</b>	912,508
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Deferred income tax liabilities		18,993	17,493
<b>Current liabilities</b>			
Amounts due to customers for contract works		311,124	417,597
Trade and other payables	15	1,265,479	1,125,626
Taxation payable		37,571	51,157
		<b>1,614,174</b>	1,594,380
<b>Total liabilities</b>		<b>1,633,167</b>	1,611,873
<b>Total equity and liabilities</b>		<b>2,604,105</b>	2,524,381
<b>Net current assets</b>		<b>453,084</b>	431,262
<b>Total assets less current liabilities</b>		<b>989,931</b>	930,001