

17. TRADE AND BILL RECEIVABLES

	Group		Company	
	2014 RMB'000	2013 RMB'000	2014 RMB'000	2013 RMB'000
Trade receivables *				
- Billed	495,984	323,757	27	135
- Unbilled	144,721	49,870	-	-
- Due from customers on construction contracts (Note 16)	16,033	117,773	-	-
	656,738	491,400	27	135
Bill receivables	3,395	120	-	-
	660,133	491,520	27	135
*Retention monies included in trade receivables	82,413	45,167	-	-

Trade receivables are non-interest bearing. Generally, the customers are required to pay immediately once the progress of the projects meets the payment terms stated in the sales contract. However, customers generally retain 5% to 10% of the project sum as retention monies which are held for a warranty period of up to 12 months.

The bill receivables have an average maturity date of 6 (2013: 6) months.

18. OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS

	Group		Company	
	2014 RMB'000	2013 RMB'000	2014 RMB'000	2013 RMB'000
Advances to a sub-contractor *	127,382	43,069	-	-
Advance payments to suppliers	26,959	33,879	-	-
Other receivables	12,906	7,027	-	-
Deposits	174	124	122	122
Prepayments	13	49	13	49
	167,434	84,148	135	171

* As at 31 December 2014, there was an amount of RMB127,382,000 due from a sub-contractor. Subsequent to the financial year end, the Group has received repayment of approximately RMB82,182,000 and as at date of this report, RMB45,200,000 remained outstanding. The RMB45,200,000 is supported by sales contracts and sub-contracting contracts. The advances to the sub-contractor is unsecured, non-interest bearing and repayable on demand.