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IN ACCORDANCE WITH RULE 311 OF REGULATION S-T, THESE EXHIBITS ARE BEING FILED IN PAPER

PROCESSED
JUN 1 4 2002
THOMSON FINANCIAL

UNITED STATES
Securities and Exchange Commission
Washington, D.C. 20549

FORM SE

FORM FOR SUBMISSION OF PAPER FORMAT EXHIBITS

BY ELECTRONIC FILERS

THE IT GROUP, INC.	0000731190
Exact name of registrant as specified in charter	Registrant CIK Number
FORM 8-K For 5/3/02	1-09037
Electronic report, schedule or registration statement of which the documents are a part (give period of report)	SEC file number, if available

Name of Person Filing the Document (if other than the Registrant)

SIGNATURES

Filings Made By the Registrant:

The Registrant has duly caused this form to be signed on its behalf by the undersigned, thereunto duly authorized, in the City of Pittsburgh, State of Pennsylvania, 2002.

THE IT GROUP, INC.
(Registrant)

By: /s/ Harry J. Soose, Chief Operating Officer
(Name and Title)

Exhibit Index

Exhibit

99.2 Notice of Filing of Monthly Operating Report for period from January 16, 2002 through March 1, 2002 (including Exhibits).

99.3 Notice of Filing of Monthly Operating Report for period from March 2, 2002 through March 29, 2002 (including Exhibits).

EXHIBIT 99.2

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	:	Chapter 11
The IT Group, Inc., et al.,	:	Case No. 02-10118 (MFW)
Debtors.	:	Jointly Administered

NOTICE OF FILING OF MONTHLY OPERATING REPORT FOR PERIOD FROM JANUARY 16, 2002 THROUGH MARCH 1, 2002

PLEASE TAKE NOTICE that on May 10, 2002, the debtors and debtors-in-possession in the above-captioned cases filed with the Court the Monthly Operating Report of The IT Group Inc. et al., for the period from January 16, 2002 through March 1, 2002 (the "Monthly Operating Report"), which is attached hereto as Exhibit A.

PLEASE TAKE FURTHER NOTICE that contemporaneously herewith, the Monthly Operating Report was trans-

DKT. NO. 150
DT. FILED 5/10/02

Exhibit A

The IT Group, Inc.
Case No. 02-10118

Activity for the period January 16, 2002 thru March 1, 2002

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IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	:	Chapter 11
The IT Group, Inc., et al.,	:	Case No. 02-10118 (MFW)
Debtors.	:	Jointly Administered

DECLARATION OF HARRY J. SOOSE IN SUPPORT OF THE MONTHLY OPERATING REPORT FOR THE PERIOD FROM JANUARY 16, 2002 THROUGH MARCH 1, 2002

I, Harry J. Soose, hereby declare under penalty of perjury that the following is true and correct to the best of my knowledge, information, and belief.

1. I am the Chief Financial Officer of The IT Group, Inc., a Delaware corporation with an office in Monroeville, Pennsylvania.

2. This declaration is submitted in conjunction with the filing of the monthly operating report.

3. The current operating status of all debtors (operating, limited activity, inactive) is outlined in the consolidating income statement and related footnote. All financial activity between the debtors and non-debtor foreign and domestic subsidiaries is outlined in the consolidating income and balance sheet. The bank reconciliations of the debtors are substantially completed as of March 1, 2002. All tax returns and taxes are current.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: Monroeville, PA
May 13, 2002

Harry J. Soose

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10118 (Unconsolidated) The IT Group, Inc. (00)	02-10165 IT Corporation (01)	02-10157 Benecia North Gateway LLC	02-10164 IT Baker LLC	02-10167 IT Lake Herman Road LLC	02-10168 IT Vine Hill LLC	02-10178 Northern California Development Ltd	02-10169 IT-Tulsa Holdings, Inc. (03)
Current Assets:								
Cash	-	43,178,784						
Accounts receivable	(902,907)	301,994,646						
Allow for doubtful accts	-	(18,600,968)						
Deferred income taxes	-	(10,479,402)						
Other receivables	-	6,395						
Prepaid expenses and other current assets	-	2,854,288						
Total current assets	(902,907)	318,953,744	-	-	-	-	-	-
Property, plant and equipment, at cost	-	94,534,904						
Accumulated depreciation and amortization	-	(50,812,384)						
Net property, plant and equipment	-	43,722,520	-	-	-	-	-	-
Cost in excess of net assets of acquired business	-	-						
Investments in affiliate	9,815,598	45,933,646					36,100,000	
Restricted cash	-							
Deferred Financing Costs	-	-						
Other assets	165	5,700,189						
Deferred taxes	-	(101,125,616)						
Long-term assets of discontinued operations	-	904,151	21,800,000	4,000,000	2,000,000	8,300,000		
Total assets	8,912,856	314,088,634	21,800,000	4,000,000	2,000,000	8,300,000	36,100,000	-

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10118 (Unconsolidated) The IT Group, Inc. (00)	02-10165 IT Corporation (01)	02-10157 Benecia North Gateway LLC	02-10164 IT Baker LLC	02-10167 IT Lake Herman Road LLC	02-10168 IT Vine Hill LLC	02-10178 Northern California Development Ltd	02-10169 IT-Tulsa Holdings, Inc. (03)
Current Liabilities (Prepetition):								
Accounts payable-unsecured	-	108,523,195						-
Accrued wages and related liabilities-unsec	421	14,266,326						(157)
Billings in excess of revenues-unsecured	-	2,416,248						-
Other accrued liabilities-unsecured	6,832,363	26,302,529						(138)
Long-term debt due within 1 year-unsecure	225,000,000	-						-
Long-term debt due within 1 year-secured	52,558,951	358,087,987						-
Current Liabilities (Postpetition):								
Accounts payable-unsecured	667	74,510,962						-
Accrued wages and related liabilit	220	7,442,838						(82)
Other accrued liabilities-unsecured	833,147	3,207,364						(17)
DIP Financing	44,000,000	-						
Long-term debt due within 1 year-	-	-						-
Long-term debt due within 1 year-	-	-						-
Net current liabilities of discontinued operations	-	42,040	990,458	181,612	90,806	376,677		
Total current liabilities	329,225,769	594,799,488	990,458	181,612	90,806	376,677	-	(394)
Long-term debt	-	-						
Long-term liabilities of discontinued operations	-							
Other l-t accrued liabilities-prepetit	-	3,652,735						
Minority interest in subsidiary	-							
Stockholders' Equity:								
Preferred stock	6,665,152							
Common stock	230,683	36,185						2,500
Treasury stock	(4,866,900)	-						
Unearned Compensation-Restricte	(590,314)							
Additional paid-in capital	(286,897,571)	695,966,955	20,809,542	3,818,388	1,909,194	7,923,323	36,100,000	(19,861,256)
Retained earnings (deficit)	(34,853,963)	(975,077,385)						19,859,149
Cumulative translation adj.	-	(5,289,345)						

Total stockholders' equity	(320,312,913)	(284,363,590)	20,809,542	3,818,388	1,909,194	7,923,323	36,100,000	394
Total liabilities and stockholders' equity	8,912,856	314,088,634	21,800,000	4,000,000	2,000,000	8,300,000	36,100,000	(0)

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10166 IT Corporation of North Carolina, Inc. (13)	02-10143 LandBank, Inc. (15)	02-10162 Gradient Corporation (18)	02-10150 PHR Environmental Consultants, Inc. (19)	02-10181 Pacific Environmental Group, Inc. (20)	Nondebtor Universal Professional Insurance Company (21)	Nondebtor IT/Davy, A Joint Venture (Sikes) (23)
Current Assets:							
Cash		779,157	-	9,795	1,000	28,668	12,105
Accounts receivable		99,321	-	1,032,531	1,356,203		
Allow for doubtful accts			-				
Deferred income taxes					(713,817)		
Other receivables		1,506,884	-	300	-	-	
Prepaid expenses and other current assets		32,620,759	-	12,757	-	-	
Total current assets	-	35,006,121	-	1,055,383	643,386	28,668	12,105
Property, plant and equipment, at cost		274,793	-	28,776	263,749		
Accumulated depreciation and amortization		(183,431)	-	(20,905)	(160,719)		
Net property, plant and equipment	-	91,362	-	7,871	103,030	-	-
Cost in excess of net assets of acquired business				-			
Investments in affiliate							
Restricted cash							
Deferred Financing Costs							
Other assets		6,265	-	9,278	20,115		
Deferred taxes							
Long-term assets of discontinued operations							
Total assets	-	35,103,748	-	1,072,532	766,531	28,668	12,105

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10166 IT Corporation of North Carolina, Inc. (13)	02-10143 - LandBank, Inc. (15)	02-10162 Gradient Corporation (18)	02-10150 PHR Environmental Consultants, Inc. (19)	02-10181 Pacific Environmental Group, Inc. (20)	Nondebtor Universal Professional Insurance Company (21)	Nondebtor IT/Davy, A Joint Venture (Sikes) (23)
Current Liabilities (Prepetition):							
Accounts payable-unsecured	-	1,478,868	-	21,537	464,373	-	-
Accrued wages and related liabilities-unsec	-	(3,756)	-	-	17,403	-	-
Billings in excess of revenues-unsecured	-	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	207,026	-	(9,576)	(64,523)	813,993	(708)
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	3,907,531	-	-	-	-	-
Current Liabilities (Postpetition):							
Accounts payable-unsecured	-	39,994	-	75,267	135,197	-	20,432
Accrued wages and related liabilit	-	-	-	-	9,079	-	-
Other accrued liabilities-unsecured	-	90,195	-	(1,168)	(7,868)	99,259	(86)
DIP Financing							
Long-term debt due within 1 year-	-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-	-
Net current liabilities of discontinued operations							
Total current liabilities	-	5,719,858	-	86,060	553,661	913,253	19,638
Long-term debt		-					
Long-term liabilities of discontinued operations							
Other l-t accrued liabilities-prepetit							
Minority interest in subsidiary		-					
Stockholders' Equity:							
Preferred stock							
Common stock		5,000	-	1	254,216	100,000	
Treasury stock			-				
Unearned Compensation-Restricte							
Additional paid-in capital	-	25,521,345	-	478,641	(2,070,327)	(1,975,159)	(18,660,778)
Retained earnings (deficit)	-	3,857,545	-	507,829	2,028,982	990,575	18,653,246
Cumulative translation adj.			-				

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

Total stockholders' equity	-	29,383,890	-	986,472	212,870	(884,585)	(7,533)
Total liabilities and stockholders' equity	-	35,103,748	-	1,072,532	766,531	28,668	12,105

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor International Technology Europe, Ltd. (30)	Nondebtor IT-McGill Pollution Control Services, Ltd. (33)	02-10131 IT International Holdings, Inc. (38)	02-10129 IT E&C Operations, Inc. (40)	02-10128 IT C&V Operations, Inc. (41)	02-10134 IT Investment Holdings, Inc. (42)
Current Assets:						
Cash						
Accounts receivable			81,824			
Allow for doubtful accts						
Deferred income taxes						
Other receivables	-					
Prepaid expenses and other current assets						
Total current assets	-	-	81,824	-	-	-
Property, plant and equipment, at cost						
Accumulated depreciation and amortization						
Net property, plant and equipment	-	-	-	-	-	-
Cost in excess of net assets of acquired business				-	-	555,835
Investments in affiliate	1,999,517			1,592,056	1,622,526	130,076
Restricted cash			-			
Deferred Financing Costs						
Other assets						
Deferred taxes						
Long-term assets of discontinued operations						
Total assets	1,999,517	-	81,824	1,592,056	1,622,526	685,911

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor International Technology Europe, Ltd. (30)	Nondebtor IT-McGill Pollution Control Services, Ltd. (33)	02-10131 IT International Holdings, Inc. (38)	02-10129 IT E&C Operations, Inc. (40)	02-10128 IT C&V Operations, Inc. (41)	02-10134 IT Investment Holdings, Inc. (42)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	-	8,265	-	-	-
Accrued wages and related liabilities-unsec	-	-	-	(2,851)	-	-
Billings in excess of revenues-unsecured	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	-	16,834	(45)	(45)	161,074
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	-	-	-	-	-
Accrued wages and related liabilit	-	-	-	(1,487)	-	-
Other accrued liabilities-unsecured	-	-	2,053	(5)	(5)	19,642
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	-	-	27,152	(4,389)	(50)	180,715
Long-term debt						
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit						
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	76,900	966,259		10		100
Treasury stock						
Unearned Compensation-Restricte						
Additional paid-in capital	7,776,118		2,040,029	2,337,270	2,646,927	938,426
Retained earnings (deficit)	(5,853,501)	(966,259)	(1,985,357)	(740,835)	(1,024,351)	(433,331)
Cumulative translation adj.				-		

Total stockholders' equity	1,999,517	-	54,672	1,596,445	1,622,576	505,196
Total liabilities and stockholders' equity	1,999,517	-	81,824	1,592,056	1,622,526	685,911

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10133 IT International Operations, Inc. (43)	02-10135 IT Iron Mountain Operations, LLC (46)	02-10127 IT Administrative Services, LLC (47)	02-10171 Jellinek, Schwartz & Connolly, Inc. (50)	02-10182 Sielken, Inc. (51)	02-10172 JSC International, Inc. (53)
Current Assets:						
Cash		76,627	100	22,149	-	152,237
Accounts receivable		2,354,680		586,416	320	1,123,331
Allow for doubtful accts				(0)		
Deferred income taxes					-	
Other receivables				850		
Prepaid expenses and other current assets				932		25,000
Total current assets	-	2,431,307	100	610,347	320	1,300,568
Property, plant and equipment, at cost				247,084	-	67,510
Accumulated depreciation and amortization				(201,089)	-	(4,347)
Net property, plant and equipment	-	-	-	45,994	-	63,163
Cost in excess of net assets of acquired business						
Investments in affiliate	2,553,443					
Restricted cash						
Deferred Financing Costs						
Other assets		-	-	-	-	
Deferred taxes				(354,760)	(17,399)	
Long-term assets of discontinued operations						
Total assets	2,553,443	2,431,307	100	301,582	(17,079)	1,363,731

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10133 IT International Operations, Inc. (43)	02-10135 IT Iron Mountain Operations, LLC (46)	02-10127 IT Administrative Services, LLC (47)	02-10171 Jellinek, Schwartz & Connolly, Inc. (50)	02-10182 Sielken, Inc. (51)	02-10172 JSC International, Inc. (53)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	735,861	-	33,380	216	-
Accrued wages and related liabilities-unsec	-	70,980	-	(57)	-	-
Billings in excess of revenues-unsecured	-	29,597,799	-	-	-	-
Other accrued liabilities-unsecured	(1,767)	(9,873)	(3,654)	(19,459)	(62,822)	394,671
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	578,716	-	124,393	-	-
Accrued wages and related liabilit	-	37,031	-	(30)	-	-
Other accrued liabilities-unsecured	(215)	(1,204)	(446)	(2,373)	(7,661)	48,127
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	(1,982)	31,009,310	(4,100)	135,853	(70,266)	442,798
Long-term debt						
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit		-				
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	3,000			4,989		
Treasury stock				(425,820)		-
Unearned Compensation-Restricte						
Additional paid-in capital	2,552,425	(28,407,351)	4,249	(1,396,077)	(1,173,787)	(947,792)
Retained earnings (deficit)		(170,652)	(49)	1,982,636	1,226,974	2,000,726
Cumulative translation adj.						(132,000)

Total stockholders' equity	2,555,425	(28,578,003)	4,200	165,728	53,188	920,933
Total liabilities and stockholders' equity	2,553,443	2,431,307	100	301,582	(17,079)	1,363,731

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10170 ITGtech (55)	02-10121 E-Com Solutions, Inc. (56)	02-10125 Evergreen Acquisition Sub I, Inc. (57)	02-10184 W & H Pacific, Inc. (58)	02-10160 Enterprise, Environmental & Earthworks, Inc. (59)	02-10180 OHM Remediation Services Corporation (75)
Current Assets:						
Cash		(2,567)		47,557	26,793	127,483
Accounts receivable	1,642,029			1,299,909	(33,033)	5,620,579
Allow for doubtful accts				-		
Deferred income taxes				314,533		2,838,235
Other receivables	19,935			15,047		58,311
Prepaid expenses and other current assets		-		212,961		2,173,947
Total current assets	1,661,963	(2,567)	-	1,890,007	(6,239)	10,818,555
Property, plant and equipment, at cost	-	224,292		757,452		13,722,468
Accumulated depreciation and amortization		(47,501)		(214,513)		(7,227,230)
Net property, plant and equipment	-	176,791	-	542,939	-	6,495,238
Cost in excess of net assets of acquired business		-	-			-
Investments in affiliate		243,719	10,103,205			
Restricted cash						
Deferred Financing Costs						
Other assets	-			37,227		199,788
Deferred taxes		318,400		1,246,505		37,271,802
Long-term assets of discontinued operations						
Total assets	1,661,963	736,342	10,103,205	3,716,678	(6,239)	54,785,382

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10170 ITGtech (55)	02-10121 E-Com Solutions, Inc. (56)	02-10125 Evergreen Acquisition Sub I, Inc. (57)	02-10184 W & H Pacific, Inc. (58)	02-10160 Enterprise, Environmental & Earthworks, Inc. (59)	02-10180 OHM Remediation Services Corporation (75)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	109,456	-	-	59,204	-	3,185,063
Accrued wages and related liabilities-unsec	-	4,820	-	360,630	-	(21,309)
Billings in excess of revenues-unsecured	-	-	-	-	-	32,300
Other accrued liabilities-unsecured	(29,598)	67,722	-	621,096	24,065	11,526,323
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	59,443	-	1,139,365
Current Liabilities (Postpetition):						
Accounts payable-unsecured	160,459	(2,356)	-	524,720	(4)	(618,121)
Accrued wages and related liabilit	-	2,515	-	188,143	-	(11,117)
Other accrued liabilities-unsecured	(3,609)	8,258	-	75,737	2,935	1,405,535
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	236,707	80,960	-	1,888,972	26,996	16,638,039
Long-term debt				-		
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit						1,277,700
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	100	1,000		2,833,499	205,000	915,210
Treasury stock						
Unearned Compensation-Restricte						
Additional paid-in capital	(1,018,274)	571,878	10,493,318	(9,524,649)	1,986,578	(58,083,060)
Retained earnings (deficit)	2,443,430	82,505	(390,113)	8,518,857	(2,224,813)	94,037,493
Cumulative translation adj.				-	-	

Total stockholders' equity	1,425,256	655,383	10,103,205	1,827,707	(33,235)	36,869,643
Total liabilities and stockholders' equity	1,661,963	736,342	10,103,205	3,716,678	(6,239)	54,785,382

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor OHM Remediation Services of Canada, Ltd. (76)	02-10179 OHM Corporation (78)	Separate Bankruptcy Beneco Enterprises, Inc. (79)	02-10126 Groundwater Technology, Inc. (100)	02-10161 Fluor Daniel Environmental Services, Inc. (101)
Current Assets:					
Cash	144,317	31,024	4,592,083	98,089	(24,604)
Accounts receivable			35,050,642	28,675,863	82,115
Allow for doubtful accts			(50,000)	(12,835)	
Deferred income taxes		(486,000)	1,391,000	1,694,698	
Other receivables		-	40,114	198,053	-
Prepaid expenses and other current assets		-	252,003	8,474	
Total current assets	144,317	(454,976)	41,275,841	30,662,342	57,511
Property, plant and equipment, at cost			1,062,553	939,467	
Accumulated depreciation and amortization			(511,798)	(383,985)	
Net property, plant and equipment	-	-	550,755	555,482	-
Cost in excess of net assets of acquired business		-	-	-	
Investments in affiliate		268,403,791		133,542,958	
Restricted cash					
Deferred Financing Costs		-			
Other assets		-		(1,140,938)	
Deferred taxes		27,661,000		14,076,296	
Long-term assets of discontinued operations					
Total assets	144,317	295,609,815	41,826,596	177,696,140	57,511

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor OHM Remediation Services of Canada, Ltd. (76)	02-10179 OHM Corporation (78)	Separate Bankruptcy Beneco Enterprises, Inc. (79)	02-10126 Groundwater Technology, Inc. (100)	02-10161 Fluor Daniel Environmental Services, Inc. (101)
Current Liabilities (Prepetition):					
Accounts payable-unsecured	-	-	14,577,936	12,969,968	288,084
Accrued wages and related liabilities-unsec	-	(0)	719,290	2,042,793	(500,380)
Billings in excess of revenues-unsecured	-	-	-	4,306,974	-
Other accrued liabilities-unsecured	(0)	1,414,418	(51,064)	(11,167,132)	14,336,894
Long-term debt due within 1 year-unsecure	-	31,622,000	-	-	-
Long-term debt due within 1 year-secured	-	75,146,357	-	-	-
Current Liabilities (Postpetition):					
Accounts payable-unsecured	-	-	8,928,650	1,221,012	235,664
Accrued wages and related liabilit	-	(0)	375,259	1,065,739	(261,052)
Other accrued liabilities-unsecured	(0)	172,476	(6,227)	(1,361,735)	1,748,260
DIP Financing			18,949,666		
Long-term debt due within 1 year-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	861,937	-	-
Net current liabilities of discontinued operations					
Total current liabilities	(0)	108,355,251	44,355,447	9,077,620	15,847,470
Long-term debt		-			
Long-term liabilities of discontinued operations					
Other l-t accrued liabilities-prepetit		-		682,915	
Minority interest in subsidiary					
Stockholders' Equity:					
Preferred stock					
Common stock	74	2,843,190		67,698	2,000
Treasury stock		(29,408,157)			
Unearned Compensation-Restricte					
Additional paid-in capital	(263,733)	303,942,709	(12,150,430)	166,670,981	(24,682,876)
Retained earnings (deficit)	470,104	(90,123,178)	9,621,579	296,966	8,890,917
Cumulative translation adj.	(62,128)			899,960	

Total stockholders' equity	144,317	187,254,564	(2,528,851)	167,935,605	(15,789,959)
Total liabilities and stockholders' equity	144,317	295,609,815	41,826,596	177,696,140	57,511

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10132 IT International Investments, Inc. (104)	Nondebtor The IT Group Infrastructure & Environmenteal Italia (106)	Nondebtor IT Infrastructure & Environmental-GmbH (107)	Nondebtor The IT Group Infrastructure & Environmenteal UK (108)	Nondebtor IT CZ Svcs (109)	Nondebtor IT Environmental Pty, Ltd. (114)
Current Assets:						
Cash		675,069	(10,452)	205,514	7,781	(755,876)
Accounts receivable	-	1,862,052	16,462	380,891	-	4,316,292
Allow for doubtful accts		-		-	-	(38,947)
Deferred income taxes		-		-	-	-
Other receivables		13,398	138	2,880	1,786	3,894,481
Prepaid expenses and other current assets		127,262		17,642	549	29,998
Total current assets	-	2,677,781	6,148	606,927	10,116	7,445,946
Property, plant and equipment, at cost		713,866	12,225	557,255	-	2,157,913
Accumulated depreciation and amortization		(563,883)		(474,061)	-	(1,677,053)
Net property, plant and equipment		149,983	12,225	83,194	-	480,861
Cost in excess of net assets of acquired business	-	-		-	-	-
Investments in affiliate	6,616,127	-		-	(6,000)	(424,856)
Restricted cash	-	-		-	-	-
Deferred Financing Costs	-	-		-	-	-
Other assets	-	1,297	1,273	36,037	-	184,165
Deferred taxes	-	-		-	-	-
Long-term assets of discontinued operations		-		-	-	-
Total assets	6,616,127	2,829,061	19,646	726,159	4,116	7,686,116

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	02-10132 IT International Investments, Inc. (104)	Nondebtor The IT Group Infrastructure & Environmenteal Italia (106)	Nondebtor IT Infrastructure & Environmental-GmbH (107)	Nondebtor The IT Group Infrastructure & Environmenteal UK (108)	Nondebtor - IT CZ Svcs (109)	Nondebtor IT Environmental Pty, Ltd. (114)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	630	-	-	-	-
Accrued wages and related liabilities-unsec	-	84,807	-	(4,432)	158	312,370
Billings in excess of revenues-unsecured	-	563,635	-	-	-	-
Other accrued liabilities-unsecured	(17,721)	63,772	(3,887)	86,773	116	2,430,051
Long-term debt due within 1 year-unsecure	-	131,656	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	922,384	12,987	135,989	1,085	700,577
Accrued wages and related liabilit	-	44,244	-	(2,312)	82	162,966
Other accrued liabilities-unsecured	(2,161)	7,776	(474)	10,581	14	296,324
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-		-	-	-
Total current liabilities	(19,882)	1,818,904	8,626	226,599	1,456	3,902,288
Long-term debt	-	-		-	-	-
Long-term liabilities of discontinued operations	-	-		-	-	-
Other l-t accrued liabilities-prepetit	-	-		-	-	-
Minority interest in subsidiary	-	-		-	-	72,281
Stockholders' Equity:						
Preferred stock	-	-		-	-	-
Common stock	3	82,623		2,379,483	-	2,859,136
Treasury stock	-	-		-	-	-
Unearned Compensation-Restricte						
Additional paid-in capital	5,285,442	1,983,923	68,459	(332,566)	34,269	4,235,090
Retained earnings (deficit)	1,704,662	(1,463)	(57,439)	(1,262,411)	(29,977)	(2,218,532)
Cumulative translation adj.	(354,099)	(1,054,926)		(284,946)	(1,632)	(1,164,146)

Total stockholders' equity	6,636,008	1,010,157	11,020	499,560	2,660	3,711,547
Total liabilities and stockholders' equity	6,616,127	2,829,061	19,646	726,159	4,116	7,686,116

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor IT Peru Services, Inc. (117)	Nondebtor IT South America, Inc. (123)	Nondebtor IT Korea Services, Inc. (127)	Nondebtor IT Holdings Canada (129)	Nondebtor Roche Ltee Groupe Conseil (130)	Nondebtor IT Russia Services Inc. (133)
Current Assets:						
Cash	601	-	-	382	-	249,835
Accounts receivable	-	100,303	-	-	22,114,000	152,770
Allow for doubtful accts	-	-	-	-	-	
Deferred income taxes	-	-	-	-	48,000	
Other receivables	-	-	-	-	75,000	
Prepaid expenses and other current assets	-	-	-	-	712,000	46,334
Total current assets	601	100,303	-	382	22,949,000	448,938
Property, plant and equipment, at cost	-	-	-	-	1,691,000	20,702
Accumulated depreciation and amortization	-	-	-	-	-	(5,542)
Net property, plant and equipment	-	-	-	-	1,691,000	15,161
Cost in excess of net assets of acquired business	-	-	-	-	-	
Investments in affiliate	-	-	-	5,035,660	2,652,000	
Restricted cash	-	-	-	-	-	
Deferred Financing Costs	-	-	-	-	-	
Other assets	-	-	-	-	-	8,400
Deferred taxes	-	-	-	41	517,000	
Long-term assets of discontinued operations	-	-	-	-	-	-
Total assets	601	100,303	-	5,036,083	27,809,000	472,499

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor IT Peru Services, Inc. (117)	Nondebtor IT South America, Inc. (123)	Nondebtor IT Korea Services, Inc. (127)	Nondebtor IT Holdings Canada (129)	Nondebtor Roche Ltee Groupe Conseil (130)	Nondebtor IT Russia Services Inc. (133)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	1,947	-	-	-	-
Accrued wages and related liabilities-unsec	-	-	982	-	1,544,319	22,098
Billings in excess of revenues-unsecured	-	-	-	-	1,249,000	-
Other accrued liabilities-unsecured	(45)	6,735	(212)	-	1,875,093	38,440
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	6,598,000	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	103	-	-	6,744,000	751
Accrued wages and related liabilit	-	-	512	-	805,681	11,529
Other accrued liabilities-unsecured	(5)	821	(26)	-	228,651	4,687
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-
Total current liabilities	(50)	9,606	1,256	-	19,044,745	77,506
Long-term debt	-	-	-	-	-	
Long-term liabilities of discontinued operations	-	-	-	-	-	
Other l-t accrued liabilities-prepetit	-	-	-	-	-	
Minority interest in subsidiary	-	-	-	-	257,000	
Stockholders' Equity:						
Preferred stock	-	-	-	-	-	
Common stock	-	-	-	1	853,000	
Treasury stock	-	-	-	-	-	
Unearned Compensation-Restricte						
Additional paid-in capital	67,340	61,464	(63,084)	4,522,993	9,496,067	359,955
Retained earnings (deficit)	(66,689)	29,233	61,828	513,089	(831,811)	35,038
Cumulative translation adj.	-	-	-	-	(1,010,000)	

Total stockholders' equity	651	90,697	(1,256)	5,036,083	8,507,255	394,993
Total liabilities and stockholders' equity	601	100,303	0	5,036,083	27,809,000	472,499

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor OWT Hong Kong	02-10130 IT Environmental and Facilities, Inc. (150)	02-10158 EMCON (160)	02-10163 IT Alaska, Inc. (161)	02-10176 Monterey Landfill Gas Company (162)	02-10120 Advanced Analytical Solutions, Inc. (163)
Current Assets:						
Cash	(11,670)	-	42,623	-	-	5,066
Accounts receivable		(1,736,148)	1,756,972	82,250	441	232,570
Allow for doubtful accts		-	(59,000)	-	-	-
Deferred income taxes		-	5,392,753	-	-	-
Other receivables	56,866	-	480,380	-	-	-
Prepaid expenses and other current assets	5,195	-	56,335	-	-	-
Total current assets	50,391	(1,736,148)	7,670,063	82,250	441	237,637
Property, plant and equipment, at cost		(26,584)	(448,633)	-	-	24,322
Accumulated depreciation and amortization		-	(214,971)	-	-	(11,739)
Net property, plant and equipment	-	(26,584)	(663,604)	-	-	12,583
Cost in excess of net assets of acquired business		-	-	-	-	-
Investments in affiliate	224,333	102,000	62,372,322	-	-	-
Restricted cash		-	-	-	-	-
Deferred Financing Costs		-	-	-	-	-
Other assets		(315,000)	795,429	-	-	-
Deferred taxes		7,155,000	13,251,731	-	-	-
Long-term assets of discontinued operations	-	-	-	-	-	-
Total assets	274,724	5,179,267	83,425,941	82,250	441	250,219

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor OWT Hong Kong	02-10130 IT Environmental and Facilities, Inc. (150)	02-10158 - EMCON (160)	02-10163 IT Alaska, Inc. (161)	02-10176 Monterey Landfill Gas Company (162)	02-10120 Advanced Analytical Solutions, Inc. (163)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	-	1,068,483	251,003	-	5,156
Accrued wages and related liabilities-unsec	-	576,445	2,326,519	-	-	(183)
Billings in excess of revenues-unsecured	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	(3,993,377)	271,498	(22)	117	(4,561)
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	36,018	99,756	805,195	335,749	21,055	(1,009)
Accrued wages and related liabilit	-	300,735	1,213,760	-	-	(95)
Other accrued liabilities-unsecured	-	(486,958)	33,107	(3)	14	(556)
DIP Financing						
Long-term debt due within 1 year-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-
Total current liabilities	36,018	(3,503,398)	5,718,563	586,727	21,186	(1,248)
Long-term debt		-		-	-	-
Long-term liabilities of discontinued operations		-	-	-	-	-
Other l-t accrued liabilities-prepetit		283,493	629,533	-	-	-
Minority interest in subsidiary		-	-	-	-	-
Stockholders' Equity:						
Preferred stock		-	-	-	-	-
Common stock	129,091	-	44,646,993	-	-	168,300
Treasury stock		-	(2,905,455)	-	-	(600,915)
Unearned Compensation-Restricte						
Additional paid-in capital	442,861	6,986,742	33,456,110	(563,089)	(28,620)	825,152
Retained earnings (deficit)	(333,246)	1,412,431	1,880,196	58,612	7,875	(141,070)
Cumulative translation adj.		-	-	-	-	-

Total stockholders' equity	238,706	8,399,173	77,077,845	(504,478)	(20,745)	251,467
Total liabilities and stockholders' equity	274,724	5,179,267	83,425,941	82,250	441	250,219

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor Wehran Construction (164)	02-10148 Organic Waste Technologies, Inc. (165)	02-10156 American Landfill Supply, Inc. (166)	02-10174 Keystone Recovery, Inc. (167)	02-10175 LFG Specialties, Inc. (168)	02-10177 National Earth Products, Inc. (169)	02-10159 EMCON Industrial Services, Inc. (170)
Current Assets:							
Cash	-	-	-	17,394		-	2,528
Accounts receivable	-	1,335,914	809,797	272,880	148,203	1,022,456	11,653
Allow for doubtful accts	-	-	(9,728)	-	(23,450)	(46,200)	-
Deferred income taxes	-	-	-	-	-	-	-
Other receivables	-	103,385	2,000	5,500	2,000	5,000	-
Prepaid expenses and other current assets	-	83,292	56,255	-	470,033	1,883	-
Total current assets	-	1,522,591	858,323	295,774	596,786	983,139	14,181
Property, plant and equipment, at cost	-	35,907	161,602	3,657,438	-	-	-
Accumulated depreciation and amortization	-	(16,379)	(76,947)	(137,008)	-	-	-
Net property, plant and equipment	-	19,528	84,655	3,520,431	-	-	-
Cost in excess of net assets of acquired business	-	-	-	-	-	-	-
Investments in affiliate	-	576,721	-	-	-	(72,250)	-
Restricted cash	-	-	-	-	-	-	-
Deferred Financing Costs	-	-	-	-	-	-	-
Other assets	-	640,015	-	78,334	-	7,333	-
Deferred taxes	-	-	-	-	-	-	-
Long-term assets of discontinued operations	-	-	-	-	-	-	-
Total assets	-	2,758,855	942,978	3,894,538	596,786	918,223	14,181

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor Wehran Construction (164)	02-10148 Organic Waste Technologies, Inc. (165)	02-10156 American Landfill Supply, Inc. (166)	02-10174 Keystone Recovery, Inc. (167)	02-10175 LFG Specialties, Inc. (168)	02-10177 National Earth Products, Inc. (169)	02-10159 EMCON Industrial Services, Inc. (170)
Current Liabilities (Prepetition):							
Accounts payable-unsecured	-	532,963	143,909	169,418	5	843,573	2,525
Accrued wages and related liabilities-unsec	-	57,377	7,397	2,158	-	6,572	543
Billings in excess of revenues-unsecured	-	-	-	-	-	-	-
Other accrued liabilities-unsecured	(1,286)	(185,498)	(43,008)	(417,288)	(47,949)	(95,648)	32,343
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-	-
Current Liabilities (Postpetition):							
Accounts payable-unsecured	50	(213,739)	238,191	127,674	56,895	537,021	4,111
Accrued wages and related liabilit	-	29,934	3,859	1,126	-	3,428	284
Other accrued liabilities-unsecured	(157)	(22,620)	(5,244)	(50,885)	(5,847)	(11,664)	3,944
DIP Financing							
Long-term debt due within 1 year-	-	-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-	-
Total current liabilities	(1,393)	198,417	345,104	(167,797)	3,105	1,283,283	43,750
Long-term debt	-	-	-	-	-	-	-
Long-term liabilities of discontinued operations	-	-	-	-	-	-	-
Other l-t accrued liabilities-prepetit	-	-	-	-	-	-	-
Minority interest in subsidiary	-	-	-	-	-	-	-
Stockholders' Equity:							
Preferred stock	-	-	-	-	-	-	-
Common stock	400	307,987	27,778	20,000	2,000	50,100	100,000
Treasury stock	-	-	-	-	-	-	-
Unearned Compensation-Restricte							
Additional paid-in capital	993	597,881	(940,080)	610,723	(412,648)	5,968,824	(277,306)
Retained earnings (deficit)		1,654,569	1,510,176	3,431,612	1,004,329	(6,383,983)	147,737
Cumulative translation adj.	-	-	-	-	-	-	-

Total stockholders' equity	1,393	2,560,438	597,874	4,062,336	593,681	(365,060)	(29,569)
Total liabilities and stockholders' equity	0	2,758,855	942,978	3,894,538	596,786	918,223	14,181

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor So Glen Gas Co. LLC (171)	Nondebtor Bellefontaine Leachate Services LLC (172)	Nondebtor ET Environmental LLC (174)	Consol. Elimination Entries	02-10118 Consolidated The IT Group, Inc.
Current Assets:					
Cash	693	32,742		-	49,763,029
Accounts receivable	127,310	79,083	-		413,150,618
Allow for doubtful accts				-	(18,841,128)
Deferred income taxes					(0)
Other receivables		-		-	6,488,701
Prepaid expenses and other current assets				-	39,767,899
Total current assets	128,003	111,826	-	-	490,329,120
Property, plant and equipment, at cost	2,591,215	759,133		(1,706,652)	122,323,757
Accumulated depreciation and amortization	(43,950)	(199,882)		1,706,652	(61,482,665)
Net property, plant and equipment	2,547,265	559,251	-	-	60,841,091
Cost in excess of net assets of acquired business				-	555,835
Investments in affiliate			799,837	(579,773,011)	10,143,416
Restricted cash					-
Deferred Financing Costs				-	-
Other assets				-	6,269,374
Deferred taxes				-	(0)
Long-term assets of discontinued operations				-	37,004,151
Total assets	2,675,267	671,077	799,837	(579,773,011)	605,142,986

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 1, 2002

	Nondebtor So Glen Gas Co. LLC (171)	Nondebtor Bellefontaine Leachate Services LLC (172)	Nondebtor ET Environmental LLC (174)	Consol. Elimination Entries	02-10118 Consolidated The IT Group, Inc.
Current Liabilities (Prepetition):					
Accounts payable-unsecured	2,191	-	-	-	145,477,210
Accrued wages and related liabilities-unsec	-	-	-	(2,273)	21,889,009
Billings in excess of revenues-unsecured	-	-	-	-	38,165,956
Other accrued liabilities-unsecured	(574,599)	(223)	(246)	51,467	50,769,441
Long-term debt due within 1 year-unsecure	-	-	-	(199)	256,753,457
Long-term debt due within 1 year-secured	-	-	-	-	497,497,634
Current Liabilities (Postpetition):					
Accounts payable-unsecured	69,068	13,359	726	150	96,583,798
Accrued wages and related liabilit	-	-	-	(1,186)	11,421,603
Other accrued liabilities-unsecured	(70,067)	(27)	(30)	6,276	6,255,841
DIP Financing					62,949,666
Long-term debt due within 1 year-	-	-	-	-	-
Long-term debt due within 1 year-	-	-	-	-	861,937
Net current liabilities of discontinued operations				-	1,681,593
Total current liabilities	(573,407)	13,109	450	54,235	1,127,357,478
Long-term debt					
Long-term liabilities of discontinued operations					-
Other l-t accrued liabilities-prepetit				-	6,526,377
Minority interest in subsidiary				459,078	788,359
Stockholders' Equity:					
Preferred stock					6,665,152
Common stock				(59,943,594)	230,914
Treasury stock				33,340,346	(4,866,900)
Unearned Compensation-Restricte				-	(590,314)
Additional paid-in capital	3,221,412	816,643	(3,030,193)	(552,748,177)	348,021,757
Retained earnings (deficit)	27,263	(158,675)	3,829,580	(1,779,769)	(934,331,111)
Cumulative translation adj.				844,870	(7,608,392)

Total stockholders' equity	3,248,675	657,967	799,387	(580,286,324)	(592,478,894)
Total liabilities and stockholders' equity	2,675,267	671,077	799,837	(579,773,011)	605,142,986

LandBank, Inc
Consolidating Balance Sheet
March 1, 2002

	Consolidated LandBank, Inc (02-10143)	Consolidating	Unconsolidated LandBank, Inc (02-10143)	LandBank Environmental Properties, LLC (02-10141)	LandBank Remediation Corporation (02-10142)	Kalo Road, LLC (02-10173)	Submerged Lands, LLC (02-10183)	Marconi Wartburg, LLC (02-10145)	Whippany Venture I, LLC (02-10154)	KIP I, LLC (02-10137)	Otay Mesa Ventures I, LLC (02-10149)	H L Newhall, LLC Nondebtors	Raritan Venture I, LLC (02-10151)	Jernee Mill Road, LLC (02-10138)	U S Wetland Services, LLC (02-10153)	Milstone River Wetlands Services, Inc (02-10146)	Woodbury Creek, Inc (02-10187)	Skebe Joint Venture (02-10148)	Chimento Wetlands, LLC Nondebtors	Northeast Restoration Company, LLC (02-10147)
Current Assets																				
Cash - Checking Operating	469,100	0	275,701	69	375	258	0	47	225	161,170	261	24,269	1,526	0	950	238	267	0	0	1,523
Cash - Operating #3	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	5,000	0	0	0	0	0
Cash - Savings	305,057	0	2	0	0	305,055	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounts Receivable - Trade	99,321	0	94,399	0	0	0	0	0	0	4,922	0	0	0	0	0	0	0	0	0	0
Notes Receivable	9,324	0	(236)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A/R - Employees	98	0	65	0	0	0	0	0	0	0	0	0	0	0	33	0	0	0	0	0
Work in Progress - Short Term	32,620,759	0	2,683,769	0	0	15,568	0	0	3,246,465	5,204,022	6,059,242	595,349	5,272,840	(149,484)	330,368	3,726,870	3,582,917	1,524,707	2,664	595
Prepaid Insurance	21,525	0	0	0	0	0	0	0	0	21,525	0	0	0	0	0	0	0	0	0	0
Prepaid Expenses	(4,159)	0	(4,159)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Current Assets	33,526,025	0	3,049,581	69	375	320,881	0	47	3,246,690	5,391,639	6,059,503	619,638	5,274,366	(149,484)	336,351	3,726,008	3,583,184	1,524,707	2,664	2,118
Long Term Assets																				
Computer Equipment	108,408	0	90,211	0	0	0	0	0	0	0	0	0	0	0	18,197	0	0	0	0	0
Field Equipment	32,380	0	0	0	0	0	0	0	0	0	0	0	0	0	32,380	0	0	0	0	0
Office Equipment	130,804	0	94,032	0	0	0	0	0	0	0	0	0	0	0	36,772	0	0	0	0	0
Accumulated Depreciation	(161,826)	0	(108,102)	0	0	0	0	0	0	0	0	0	0	0	(73,726)	0	0	0	0	0
Organization costs	10,518	0	10,518	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated Amortization	(10,518)	0	(10,518)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leasehold Improvements	5,201	0	5,201	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Acc Amort L/H Improvement	(1,803)	0	(1,803)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deposits	6,265	0	6,265	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interco A/R - consolidated	0	(16,785,049)	16,915,084	0	0	970,680	0	0	0	0	0	0	0	0	(689,316)	1,994,318	(1,238,573)	(403,154)	334,722	(1,400,713)
Interco A/R - Hercules, LLC	(54,072)	0	(54,072)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interco A/R - Matuchen I LLC	850,926	0	850,926	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interco A/R - Upper Lake Merrill, LLC	(28,043)	0	(28,043)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interco A/R - NE Plaza Venture I, LLC	491,491	156,406	337,085	0	0	0	0	0	0	0	0	0	(2,000)	0	0	0	0	0	0	0
Interco A/R- Ontario Venture I, LLC	(94,294)	0	(94,294)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A/R & Equity in Investee Earnings	314,088	1,963,927	(1,649,839)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Costs in Excess of Net Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated Amortization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total long-term assets	1,577,723	(14,664,716)	16,382,651	0	0	970,680	0	0	0	0	0	0	(2,000)	0	(677,692)	1,994,318	(1,238,573)	(403,154)	334,722	(1,400,713)
Total assets	35,103,748	(14,664,716)	19,412,412	69	375	1,291,561	0	47	3,246,690	5,391,639	6,059,503	619,638	5,272,366	(149,484)	(341,341)	5,721,224	2,346,611	1,121,553	337,386	(1,398,595)
LIABILITIES NOT SUBJECT TO COMPROMISE (POST-PETITION)																				
Accounts Payable-Trade	36,554								6,468	6,473	7,012	150	2,273		8,738	219	219			
Accounts Payable-Manual Accrual	3,440									3,440										
Accrued Interest Payable	14,250								14,250											
Accrued Property Taxes Payable	12,626									12,626										
Other Accrued Liabilities	63,320		63,320																	
	130,190	0	63,320	0	0	0	0	0	20,718	24,539	7,012	150	2,273	0	8,738	219	219	0	0	0
LIABILITIES SUBJECT TO COMPROMISE (PRE-PETITION)																				
Accounts Payable-Trade	749,805	(22,202,291)	19,823,374	8,839	0	55,472	0	122	298,293	781,531	508,815	4,406	2,462,140	2,403	(2,868,740)	1,864,051	288,139	0	20,676	1,671
Accounts Payable-Manual Accrual	729,063	0	568,823	0	0	0	0	0	0	3,440	0	0	0	0	0	0	0	0	157,000	0
P/R tax payable - SUTA	(5,803)	0	0	0	0	0	0	0	0	0	0	0	0	0	(5,803)	0	0	0	0	0
P/R tax payable - 401K	1,847	0	1,847	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accrued Interest Payable	325,772	0	0	0	0	0	0	0	325,772	0	0	0	0	0	0	0	0	0	0	0
Accrued Property Taxes Payable	37,210	0	0	0	0	0	0	0	0	37,210	0	0	0	0	0	0	0	0	0	0
Security Deposits	25,000	0	0	0	0	0	0	0	0	25,000	0	0	0	0	0	0	0	0	0	0
Retainage Payable	252,632	(317,105)	93,883	0	0	0	0	0	103,228	149,405	2,563	0	27,547	0	0	193,131	0	0	0	0
Deferred Revenue	80,000	0	62,000	0	0	18,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes Payable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes Payable - Third Party	3,902,397	0	0	0	0	0	0	0	1,999,724	1,892,291	0	0	0	0	10,382	0	0	0	0	0
Capital Lease	5,134	0	5,134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intercompany Payable - LB	(513,588)	(15,390,631)	(513,588)	3,155	566	0	10,512	(430,421)	498,955	2,208,586	5,541,113	615,082	2,780,406	(151,887)	2,746,835	1,156,970	223,841	1,121,553	266,928	(1,400,168)
Intercompany Payable - IT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5,589,869	(37,910,227)	19,841,253	11,994	566	73,472	10,512	(430,299)	3,225,972	5,077,483	6,052,491	619,488	5,270,095	(149,484)	(215,126)	3,214,152	511,980	1,121,553	464,603	(1,398,595)
Total liabilities	5,719,859	(37,910,227)	19,904,573	11,994	566	73,472	10,512	(430,299)	3,246,690	5,102,002	6,059,503	619,638	5,272,368	(149,484)	(206,388)	3,214,371	512,199	1,121,553	464,603	(1,398,595)
Equity																				
Common Stock	5,000	(300,375)	5,000	0	375	0	0	0	0	0	0	0	0	0	300,000	0	0	0	0	0
Additional Paid-In Capital	25,521,345	22,519,397	3,001,948	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated Earning (deficit)	3,857,544	1,026,489	(3,499,109)	(11,925)	(566)	1,218,089	(10,512)	430,346	0	289,637	0	0	0	0	(434,953)	2,506,853	1,834,412	0	(127,217)	0
Total Equity	29,383,889	23,245,511	(492,161)	(11,925)	(191)	1,218,089	(10,512)	430,346	0	289,637	0	0	0	0	(134,953)	2,506,853	1,834,412	0	(127,217)	0
Total liabilities and equity	35,103,748	(14,664,716)	19,412,412	69	375	1,291,561	0	47	3,246,690	5,391,639	6,059,503	619,638	5,272,368	(149,484)	(341,341)	5,721,224	2,346,611	1,121,553	337,386	(1,398,595)
Doublecheck	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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LandBank, Inc.
Consolidating Balance Sheet
March 1, 2002

	Empire State I, LLC (02-10122)	Empire State II, LLC (02-10123)	The Dorchester Group, LLC (02-10152)	37-02 College Point Boulevard, LLC (02-10119)
Current Assets				
Cash - Checking Operating	134	322	468	1,277
Cash - Operating #3	0	0	0	0
Cash - Savings	0	0	0	0
Accounts Receivable - Trade	0	0	0	0
Notes Receivable	0	9,560	0	0
A/R - Employees	0	0	0	0
Work in Progress - Short Term	1,167,397	470,111	186,468	(1,298,949)
Prepaid Insurance	0	0	0	0
Prepaid Expenses	0	0	0	0
Total Current Assets	1,167,531	479,993	186,936	(1,297,672)
Long Term Assets				
Computer Equipment	0	0	0	0
Field Equipment	0	0	0	0
Office Equipment	0	0	0	0
Accumulated Depreciation	0	0	0	0
Organization costs	0	0	0	0
Accumulated Amortization	0	0	0	0
Leasehold Improvements	0	0	0	0
Acc Amort L/H Improvement	0	0	0	0
Deposits	0	0	0	0
Interco A/R - consolidated	(184,350)	(210,150)	(385,400)	1,079,900
Interco A/R - Hercules, LLC	0	0	0	0
Interco A/R - Meluchen I LLC	0	0	0	0
Interco A/R - Upper Lake Merritt, LLC	0	0	0	0
Interco A/R - NE Plaza Venture I, LLC	0	0	0	0
Interco A/R- Ontario Venture I, LLC	0	0	0	0
A/R & Equity in Investee Earnings	0	0	0	0
Costs in Excess of Net Assets	0	0	0	0
Accumulated Amortization	0	0	0	0
Total long-term assets	(184,350)	(210,150)	(385,400)	1,079,900
Total assets	983,181	269,843	(198,464)	(217,772)
LIABILITIES NOT SUBJECT TO COMPRO				
Accounts Payable-Trade	884	2,118		
Accounts Payable-Manual Accrual				
Accrued Interest Payable				
Accrued Property Taxes Payable				
Other Accrued Liabilities				
	884	2,118	0	0
LIABILITIES SUBJECT TO COMPROMISE				
Accounts Payable-Trade	14,470	4,132	1,541	862
Accounts Payable-Manual Accrual	0	0	0	0
P/R tax payable - SUTA	0	0	0	0
P/R tax payable - 401K	0	0	0	0
Accrued Interest Payable	0	0	0	0
Accrued Property Taxes Payable	0	0	0	0
Security Deposits	0	0	0	0
Retainage Payable	0	0	0	0
Deferred Revenue	0	0	0	0
Notes Payable	0	0	0	0
Notes Payable - Third Party	0	0	0	0
Capital Lease	0	0	0	0
Intercompany Payable - LB	967,827	263,593	(200,005)	(854,834)
Intercompany Payable - IT	0	0	0	0
	982,297	267,725	(198,464)	(853,772)
Total liabilities	983,181	269,843	(198,464)	(853,772)
Equity				
Common Stock	0	0	0	0
Additional Paid-In Capital	0	0	0	0
Accumulated Earning (deficit)	0	0	0	636,000
Total Equity	0	0	0	636,000
Total liabilities and equity	983,181	269,843	(198,464)	(217,772)
Doublecheck	0	0	0	0

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THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY
FOR THE TWO PERIODS ENDED MARCH 1, 2002

	02-10118 900 ITC	02-10165 1 IT Corp.	02-10143 15 Landbank	02-10162 18 IT Gradient	02-10150 19 IT PHR	02-10181 20 IT PEG	Non Debtor 23 IT Davy Sikes	02-10131 38 IT Intl Operations	02-10135 46 Iron Mountain	02-10171 50 JSC JSC
Revenues	-	121,828,090	402,397	1,256	496,258	712,250	-	(648)	748,903	267,130
Cost and expenses:										
Cost of revenues	-	115,478,302	328,479	153	459,407	742,044	85,327	659	707,205	359,628
Selling, general and admin expense	-	7,586,485	-	-	-	41	-	-	-	82
Operating loss	-	(1,236,696)	73,918	1,103	36,851	(29,836)	(85,327)	(1,307)	41,698	(92,579)
Interest expense, net	2,427,482	850,831	13,913	(180)	-	-	-	-	91,500	-
Loss before reorganization items	(2,427,482)	(2,087,527)	60,005	1,283	36,851	(29,836)	(85,327)	(1,307)	(49,802)	(92,579)
Reorganization items:										
Professional fees	-	6,727,000	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	7,700,700	-	-	-	-	-	-	-	-
Net loss before income taxes	(2,427,482)	(16,515,227)	60,005	1,283	36,851	(29,836)	(85,327)	(1,307)	(49,802)	(92,579)
Provsion (benefit) for income taxes	-	-	-	-	-	-	-	-	-	-
Net loss	(2,427,482)	(16,515,227)	60,005	1,283	36,851	(29,836)	(85,327)	(1,307)	(49,802)	(92,579)
Less: preferred dividends in arrears	1,101,000	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	(3,528,482)	(16,515,227)	60,005	1,283	36,851	(29,836)	(85,327)	(1,307)	(49,802)	(92,579)

Note: The following entities were inactive and did not report any income or expenses during the reporting period:
Benecia North Gateway 02-10157, IT Baker 02-10164, Lake Herman Road 02-10167, IT Vine Hill 02-10168, N. Cal. Dev. 02-10178, IT-Tulsa Holdings 02-10169, N. Carolina 02-10166
UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT Mcgill Pollution control Serv- Non Debtor,IT C&V Ops. 02-10128, IT Invest. Holdings 02-10134,IT Intn'l Ops 02-10133, E-Com
02-10121, Evergreen Acq. 02-10125, E3 02-10160, OHM Rem. Ser. Canada-Non Debtor, IT Int'l Invest. 02-10132, IT Peru Services-Non Debtor, IT Holdings Canada-Non Debtor,
Wehran Construction-Non Debtor,Landbank Acq. I LLC 02-10138, Land bank Acq. II LLC 02-10139, Landbank Acq. III LLC 02-10140, Landbank Wetlands LLC 02-10144

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY
FOR THE TWO PERIODS ENDED MARCH 1, 2002

	02-10182 51 JSC Sielk	02-10172 53 JSC Int'l	02-10170 55 ITG	02-10184 58 W&HP	02-10180 75 Remed Serv	02-10179 78 OHM Parent	Separate Bankruptcy 79 Beneco	02-10126 100 GTI Corp	02-10161 101 GTI FDESI
Revenues	(52)	348,226	852,053	314,132	4,704,642	-	5,685,567	9,730,148	75,038
Cost and expenses:									
Cost of revenues	-	253,332	897,710	801,162	5,259,050	-	7,408,097	9,318,548	345,543
Selling, general and admin expense	-	-	-	-	1,074	-	529,072	30	200
Operating loss	(52)	94,895	(45,657)	(487,030)	(555,482)	-	(2,251,602)	411,570	(270,705)
Interest expense, net	-	-	-	-	48,093	422,457	14,585	(874)	-
Loss before reorganization items	(52)	94,895	(45,657)	(487,030)	(603,575)	(422,457)	(2,266,187)	412,445	(270,705)
Reorganization items:									
Professional fees	-	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-	-	-
Net loss before income taxes	(52)	94,895	(45,657)	(487,030)	(603,575)	(422,457)	(2,266,187)	412,445	(270,705)
Provsion (benefit) for income taxes	-	-	-	-	-	-	-	-	-
Net loss	(52)	94,895	(45,657)	(487,030)	(603,575)	(422,457)	(2,266,187)	412,445	(270,705)
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	(52)	94,895	(45,657)	(487,030)	(603,575)	(422,457)	(2,266,187)	412,445	(270,705)

Note: The following entities were inactive and did no
Benecia North Gateway 02-10157, IT Baker 02-10
UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT M
02-10121, Evergreen Acq. 02-10125, E3 02-1016
Wehran Construction-Non Debtor,Landbank Acq

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY
FOR THE TWO PERIODS ENDED MARCH 1, 2002

	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor
	106	107	108	XXX	114	123	127
	GTI	IT - Infra	GTI	IT	GTI	IT	IT
	Italy	Germany	UK	CZ Serv	Austr	S.America	Korea
Revenues	524,127	3,734	235,699	1,031	1,201,818	33,540	-
Cost and expenses:							
Cost of revenues	499,522	16,748	264,681	6,857	1,197,093	35,816	(4,738)
Selling, general and admin expense	-	-	-	-	26,705	-	-
Operating loss	24,605	(13,014)	(28,983)	(5,825)	(21,980)	(2,276)	4,738
Interest expense, net	2,911	-	-	-	13,607	-	-
Loss before reorganization items	21,693	(13,014)	(28,983)	(5,825)	(35,587)	(2,276)	4,738
Reorganization items:							
Professional fees	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-
Net loss before income taxes	21,693	(13,014)	(28,983)	(5,825)	(35,587)	(2,276)	4,738
Provsion (benefit) for income taxes	-	-	-	-	-	-	-
Net loss	21,693	(13,014)	(28,983)	(5,825)	(35,587)	(2,276)	4,738
Less: preferred dividends in arrears	-	-	-	-	-	-	-
Net loss applicable to common stock	21,693	(13,014)	(28,983)	(5,825)	(35,587)	(2,276)	4,738

Note: The following entities were inactive and did no
Benecia North Gateway 02-10157, IT Baker 02-10
UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT M
02-10121, Evergreen Acq. 02-10125, E3 02-1016
Wehran Construction-Non Debtor,Landbank Acq

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY
FOR THE TWO PERIODS ENDED MARCH 1, 2002

	Non Debtor 130 Roche	Non Debtor 133 IT RUSSIA	Non Debtor 135 OWT HongKong	02-10130 150 EFM	02-10158 160 EMCON PSD	02-10163 161 EMCON Alaska	02-10176 162 EMCON Mont. Landf	02-10120 163 EMCON Advan.Analit	02-10148 165 EMCON OWT
Revenues	8,047,768	149,301	59,714	4,791	953,232	8,901	-	53,481	809,467
Cost and expenses:									
Cost of revenues	8,110,396	162,445	64,141	29	1,203,328	12,100	4,950	155,645	677,532
Selling, general and admin expense	210,336	-	-	-	-	-	-	-	-
Operating loss	(272,964)	(13,144)	(4,427)	4,762	(250,096)	(3,199)	(4,950)	(102,165)	131,935
Interest expense, net	70,297	-	-	-	667	-	-	-	8,676
Loss before reorganization items	(343,261)	(13,144)	(4,427)	4,762	(250,763)	(3,199)	(4,950)	(102,165)	123,259
Reorganization items:									
Professional fees	-	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-	-	-
Net loss before income taxes	(343,261)	(13,144)	(4,427)	4,762	(250,763)	(3,199)	(4,950)	(102,165)	123,259
Provsion (benefit) for income taxes	-	-	-	-	-	-	-	-	-
Net loss	(343,261)	(13,144)	(4,427)	4,762	(250,763)	(3,199)	(4,950)	(102,165)	123,259
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	(343,261)	(13,144)	(4,427)	4,762	(250,763)	(3,199)	(4,950)	(102,165)	123,259

Note: The following entities were inactive and did no
Benecia North Gateway 02-10157, IT Baker 02-10
UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT M
02-10121, Evergreen Acq. 02-10125, E3 02-1016
Wehran Construction-Non Debtor,Landbank Acq

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY
FOR THE TWO PERIODS ENDED MARCH 1, 2002

	02-10156 166 EMCON ALS	02-10174 167 EMCON Keystone Recov	02-10175 168 EMCON LFG Spec	02-10177 169 EMCON Nat'l Earth	02-10159 170 EMCON Indust Serv	Non Debtor 171 EMCON SoGlen Gas	Non Debtor 172 EMCON Bellefontaine	Non Debtor 174 EMCON ET jv	Total
Revenues	271,618	430,512	(36)	370,025	6,828	160,540	39,542	35,000	159,566,025
Cost and expenses:									
Cost of revenues	276,765	163,050	3,883	473,460	5,782	175,205	37,983	(167,256)	155,820,063
Selling, general and admin expense	-	-	-	-	-	-	-	-	8,354,025
Operating loss	(5,146)	267,462	(3,919)	(103,435)	1,047	(14,666)	1,558	202,256	(4,608,064)
Interest expense, net	-	-	-	-	-	-	-	-	3,963,966
Loss before reorganization items	(5,146)	267,462	(3,919)	(103,435)	1,047	(14,666)	1,558	202,256	(8,572,030)
Reorganization items:									
Professional fees	-	-	-	-	-	-	-	-	6,727,000
Provision for rejected contracts	-	-	-	-	-	-	-	-	7,700,700
Net loss before income taxes	(5,146)	267,462	(3,919)	(103,435)	1,047	(14,666)	1,558	202,256	
Provsion (benefit) for income taxes	-	-	-	-	-	-	-	-	-
Net loss	(5,146)	267,462	(3,919)	(103,435)	1,047	(14,666)	1,558	202,256	(22,999,730)
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	1,101,000
Net loss applicable to common stock	(5,146)	267,462	(3,919)	(103,435)	1,047	(14,666)	1,558	202,256	(24,100,730)

Note: The following entities were inactive and did no
Benecia North Gateway 02-10157, IT Baker 02-10
UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT M
02-10121, Evergreen Acq. 02-10125, E3 02-1016
Wehran Construction-Non Debtor,Landbank Acq

LandBank, Inc.
Consolidating Statement of Income by Company
For the Period January 16, 2002 thru March 1, 2002

		Consolidated	Consolidating	LandBank, Inc. (02-10143)	LandBank Environmental Properties, LLC (02-10141)	LandBank Remediation Corporation (02-10142)	*Kato Road,* LLC (02-10173)	*Submerged* Lands, LLC (02-10183)	Marconi Wartburg, LLC (02-10145)	Whippany Venture I, LLC (02-10154)	KIP I, LLC (02-10137)	Otay Mesa Ventures I, LLC (02-10149)	H L Newhall, LLC Nondebtors	Raritan Venture I, LLC (02-10151)	Jernee Mill Road, LLC (02-10136)	U S Wetland Services, LLC (02-10153)
	Income															
4010	Management Fee Income	4,742	0	4,742	0	0	0	0	0	0	0	0	0	0	0	0
4015	Consulting Income	1,750	0	1,750	0	0	0	0	0	0	0	0	0	0	0	0
4017	Insurance Recovery	160,923	0	160,923	0	0	0	0	0	0	0	0	0	0	0	0
4020	Remediation Management Fee	7,533	0	7,533	0	0	0	0	0	0	0	0	0	0	0	0
4030	Rental Income	58,574	0	0	0	0	0	0	0	0	58,574	0	0	0	0	0
4035	Expense Reimbursements	40,407	0	0	0	0	0	0	0	0	40,407	0	0	0	0	0
		273,928	0	174,948	0	0	0	0	0	0	98,981	0	0	0	0	0
	Cost of sales															
5010	Cost of Management Fee	13,519	0	13,519	0	0	0	0	0	0	0	0	0	0	0	0
5015	Cost of Consulting	805	0	805	0	0	0	0	0	0	0	0	0	0	0	0
5017	Cost of Remediation Management	2,492	0	2,492	0	0	0	0	0	0	0	0	0	0	0	0
5018	Cost of Insurance Recovery	29,326	0	29,326	0	0	0	0	0	0	0	0	0	0	0	0
5020	Property operating expenses	47,292	0	0	0	0	0	0	0	0	47,292	0	0	0	0	0
5025	Depreciation expense	30,000	0	0	0	0	0	0	0	0	30,000	0	0	0	0	0
	Total cost of sales	123,434	0	46,142	0	0	0	0	0	0	77,292	0	0	0	0	0
	Gross margin	150,495	0	128,806	0	0	0	0	0	0	21,689	0	0	0	0	0
	Expenses															
6001	Accounting	9,900	0	9,900	0	0	0	0	0	0	0	0	0	0	0	0
6005	Amortization Expense	56	0	56	0	0	0	0	0	0	0	0	0	0	0	0
6014	Bad debts	17,158		0	0	0	0	0	0	0	17,158	0	0	0	0	0
6015	Bank Charges	61	0	11	0	0	0	0	0	0	0	0	0	0	0	50
6020	Charitable contributions	100		0	0	0	0	0	0	0	0	0	0	0	0	100
6025	Consulting expense	37		37	0	0	0	0	0	0	0	0	0	0	0	0
6027	Conferences & Seminars	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6030	Depreciation Expense	6,086	0	4,224	0	0	0	0	0	0	0	0	0	0	0	1,862
6035	Dues & Subscriptions	1,095	0	1,095	0	0	0	0	0	0	0	0	0	0	0	0
6040	Insurance - business	2,466		2,466	0	0	0	0	0	0	0	0	0	0	0	0
6050	Insurance - Health	17,231	0	13,928	0	0	0	0	0	0	0	0	0	0	0	3,303
6055	Insurance - Life	1,876	0	1,876	0	0	0	0	0	0	0	0	0	0	0	0
6070	Legal	4,575	0	3,446	0	0	0	0	0	0	0	0	0	0	0	1,129
6075	Licenses & permits	234		234	0	0	0	0	0	0	0	0	0	0	0	0
6085	Meals & Entertainment	2,083	0	2,015	0	0	0	0	0	0	0	0	0	0	0	68
6090	Miscellaneous Expense	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
6100	Office Services	499	0	285	0	0	0	0	0	0	0	0	0	0	0	214
6105	Office Supplies	1,481	0	1,441	0	0	0	0	0	0	0	0	0	0	0	40
6110	Postage & Freight	381	0	300	0	0	0	0	0	0	0	0	0	0	0	81
6115	Rent-Equipment	1,992	0	1,608	0	0	0	0	0	0	0	0	0	0	0	384
6117	Rent - copy charges	29		29	0	0	0	0	0	0	0	0	0	0	0	0
6120	Rent-Office	13,791	0	4,904	0	0	0	0	0	0	0	0	0	0	0	8,888
6125	Salaries	183,472	0	154,971	0	0	0	0	0	0	0	0	0	0	0	28,501
6127	Salaries - IT/LB	12,458	0	12,458	0	0	0	0	0	0	0	0	0	0	0	0
6130	Overhead - *Allocated*	(183,467)	0	(171,676)	0	0	0	0	0	0	0	0	0	0	0	(11,791)
6135	Taxes - Other	79	0	79	0	0	0	0	0	0	0	0	0	0	0	0
6140	Taxes - Payroll	16,059	0	12,704	0	0	0	0	0	0	0	0	0	0	0	3,355
6141	401K matching contribution	2,667	0	2,667	0	0	0	0	0	0	0	0	0	0	0	0
6145	Telephone	12,008	0	9,703	0	0	0	0	0	0	0	0	0	0	0	2,305
6150	Travel	430	0	430	0	0	0	0	0	0	0	0	0	0	0	0
7002	Interest Expense	10,718	0	215	0	0	0	0	0	0	10,355	0	0	0	0	149
	Total expenses	135,553	0	69,404	0	0	0	0	0	0	27,513	0	0	0	0	38,636
	Other income/expense:															
7001	Interest Income	241	0	0	0	0	241	0	0	0	0	0	0	0	0	0
7010	Equity in investee earnings	55,116	0	55,116	0	0	0	0	0	0	0	0	0	0	0	0
	Total other income/expense	55,357	0	55,116	0	0	241	0	0	0	0	0	0	0	0	0
	Net income	70,299	0	114,517	0	0	241	0	0	0	(5,824)	0	0	0	0	(38,636)

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LandBank, Inc.
Consolidating Statement of Income by Company
For the Period January 18, 2002 thru March 1, 2002

		Millstone River Wetlands Services, Inc. (02-10146)	Woodbury Creek, Inc. (02-10187)	Skeba Joint Venture (02-10146)	Chimento Wetlands, LLC Nondebtors	Northeast Restoration Company, LLC (02-10147)	Empire State I, LLC (02-10122)	Empire State II, LLC (02-10123)	The Dorchester Group, LLC (02-10152)	37-02 College Point Boulevard, LLC (02-10119)
	Income									
4010	Management Fee Income	0	0	0	0	0	0	0	0	0
4015	Consulting Income	0	0	0	0	0	0	0	0	0
4017	Insurance Recovery	0	0	0	0	0	0	0	0	0
4020	Remediation Management Fee	0	0	0	0	0	0	0	0	0
4030	Rental Income	0	0	0	0	0	0	0	0	0
4035	Expense Reimbursements	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
	Cost of sales									
5010	Cost of Management Fee	0	0	0	0	0	0	0	0	0
5015	Cost of Consulting	0	0	0	0	0	0	0	0	0
5017	Cost of Remediation Management	0	0	0	0	0	0	0	0	0
5018	Cost of Insurance Recovery	0	0	0	0	0	0	0	0	0
5020	Property operating expenses	0	0	0	0	0	0	0	0	0
5025	Depreciation expense	0	0	0	0	0	0	0	0	0
	Total cost of sales	0	0	0	0	0	0	0	0	0
	Gross margin	0	0	0	0	0	0	0	0	0
	Expenses									
6001	Accounting	0	0	0	0	0	0	0	0	0
6005	Amortization Expense	0	0	0	0	0	0	0	0	0
6014	Bad debts	0	0	0	0	0	0	0	0	0
6015	Bank Charges	0	0	0	0	0	0	0	0	0
6020	Charitable contributions	0	0	0	0	0	0	0	0	0
6025	Consulting expense	0	0	0	0	0	0	0	0	0
6027	Conferences & Seminars	0	0	0	0	0	0	0	0	0
6030	Depreciation Expense	0	0	0	0	0	0	0	0	0
6035	Dues & Subscriptions	0	0	0	0	0	0	0	0	0
6040	Insurance - business	0	0	0	0	0	0	0	0	0
6050	Insurance - Health	0	0	0	0	0	0	0	0	0
6055	Insurance - Life	0	0	0	0	0	0	0	0	0
6070	Legal	0	0	0	0	0	0	0	0	0
6075	Licenses & permits	0	0	0	0	0	0	0	0	0
6085	Meals & Entertainment	0	0	0	0	0	0	0	0	0
6090	Miscellaneous Expense	0	0	0	0	0	0	0	0	0
6100	Office Services	0	0	0	0	0	0	0	0	0
6105	Office Supplies	0	0	0	0	0	0	0	0	0
6110	Postage & Freight	0	0	0	0	0	0	0	0	0
6115	Rent-Equipment	0	0	0	0	0	0	0	0	0
6117	Rent - copy charges	0	0	0	0	0	0	0	0	0
6120	Rent-Office	0	0	0	0	0	0	0	0	0
6125	Salaries	0	0	0	0	0	0	0	0	0
6127	Salaries - IT/LB	0	0	0	0	0	0	0	0	0
6130	Overhead - Allocated	0	0	0	0	0	0	0	0	0
6135	Taxes - Other	0	0	0	0	0	0	0	0	0
6140	Taxes - Payroll	0	0	0	0	0	0	0	0	0
6141	401K matching contribution	0	0	0	0	0	0	0	0	0
6145	Telephone	0	0	0	0	0	0	0	0	0
6150	Travel	0	0	0	0	0	0	0	0	0
7002	Interest Expense	0	0	0	0	0	0	0	0	0
	Total expenses	0	0	0	0	0	0	0	0	0
	Other Income/expense:									
7001	Interest Income	0	0	0	0	0	0	0	0	0
7010	Equity in Investee earnings	0	0	0	0	0	0	0	0	0
	Total other Income/expense	0	0	0	0	0	0	0	0	0
	Net Income	0	0	0	0	0	0	0	0	0

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The IT Group, Inc.
Accounts Payable Consolidated Aging
as of March 1, 2002

Days Aged		Balance
0 - 30	$	59,036,927
31 - 45	$	14,895,458
46 - 60	$	11,025,550
Over 60	$	78,773,853
	$	163,731,788
Other (a)	$	78,329,219
Balance G/L	$	242,061,008

Pre Petition	$	144,003,494
Post Petition	$	98,057,514
	$	242,061,008

(a) cost accruals

THE IT GROUP, INC.
ACCOUNTS RECEIVABLE RECONCILIATION AND AGING
(in thousands)

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	378,405
+ Amounts billed during the period	112,517
- Amounts collected during the period	(77,771)
Total Accounts Receivable at the end of the reporting period	413,151

Accounts Receivable Aging	
0 - 30 days old	285,900
31 - 60 days old	35,400
61 - 90 days old	18,100
91+ days old	39,000
A/R not aged	18,251
Retainage	16,500
Total Accounts Receivable	413,151
Amounts considered uncollectible (Bad Debt)	(18,841)
Accounts Receivable (Net)	394,310

DEBTOR QUESTIONAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all post petition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other	X	

necessary insurance coverages in effect? If no, provide an explanation below.

The IT Group, Inc
Case No. 02-10118
Debtor Bank Account Detail - March 1, 2002

Debtor Case Number	BANK ACCT #	BANK NAME	DESCRIPTION	03/01/02 PER BALANCE SHEET
02-10165	629-00294	Bank of America	B of A Conc- 00629-00294	15,327,137
02-10165	5417-0733	Fleet/Bank Boston	B of B Conc	800,160
02-10165	AV books ts	Fleet/Bank Boston	B of B- Gen East	-
02-10165	114-621136	Chase Manhattan	Chem Bank- Conc West	(1,010,639,044)
02-10165	114-621136	Chase Manhattan	Chem Bank- Conc East	1,010,644,044
02-10165	6301-455451-509	Chase Manhattan	Chem Bank- Provident	(315,449)
02-10165	4075-3675	Citibank	Citibank- Conc	(3,344,204,723)
02-10165	4075-3701	Citibank	Citibank- Cash Coll.	3,383,138,019
02-10165	4076-8559	Citibank	Citibank- AIG Ins. Claims	42,145
02-10165	119-5671	PNC	Pitts Nat- Gen 1195671	(127,613)
02-10165	10-1156-5247,10-1430-5432	PNC	Pitts Nat- P/R 1011565247	74,491
02-10165	UJ 43608-71	Kiider Peabody	Mrktbl Scrts Kidder Peabody	50,741
02-10165	020100004250585	B of A	Mrktbl Scrts B of A	(8,218)
02-10165	204-08956-13/204-15526-12-633	Smith Barney	Mrktbl Scrts Smith Barney	29,213
02-10165	000001024	Citibank	Mrktbl Scrts Citibank	-
02-10126	937387-7578	Fleet/Bank Boston	Bank of America Lockbox	81,214,991
02-10126		GTI	Working Fund Bank Acct GTI	29,698
02-10126	2065-8076	Fleet/Bank Boston	Cash- Main Acct GTI	(81,184,400)
02-10161		GTI	Cash Checking GTI	(24,604)
02-10158	1450011224	Union Bank of CA	Cash in Banks- Sweep Acct	(32,054,042)
02-10158	1450107960	Union Bank of CA	UBOC Master Account	32,141,853
02-10118	4075-3664	Citibank	Citibank- Conc	-
02-10133	4078-7696	Citibank	Cash- IT Int'l Hld	-
02-10135	3044-0525	Citibank	Iron Mountain- Cash	100
02-10135	10-1156-5255, 10-1430-5416	PNC	Iron Mountain- Payroll	76,527
02-10127	3044-0533	Citibank	IT Admin Services- Cash	100
02-10180	8666-9-02312	Bank of America	Bank of America Lockbox	29,358,164
02-10180	8666-3-02310	Bank of America	B of A Concentration	(29,358,111)
02-10180	4076-2296	Citibank	Citibank- Conc	-
02-10179	60021214	Bank One	Bank One- local Deposit	28,858
02-10135	3045-3721	Citibank	Iron Mt. Remediation	-
02-10165	ITDENV02	Citibank	Cash in Banks- Sweep Acct	(182,193)
02-10143	1-943-1212-7153	US Bank	Landbank, Inc	386,424
02-10143	1-036-5575-4630	US Bank	Lanbank Environmental Prop Inc	69
02-10173	1-036-5519-5834	US Bank	Kato Raod LLC	248
02-10154	1-036-5618-3516	US Bank	Whippany Venture LLC	514
02-10137	1-036-5664-7106	US Bank	KIP 1 LLC LLC	186,125
02-10149	1-036-5664-7098	US Bank	Otay Mesa Ventures 1 LLC LLc	27,683
02-10151	1-036-5664-8179	US Bank	Raritan Ventures I LLC	1,724
02-10153	1-036-5664-8377	US Bank	USWS LLC	2,634
02-10146	1-036-5664-8252	US Bank	Millstone River Wetland Svc LLC	1,036
02-10187	1-036-5664-8369	US Bank	Woodbury Creek	514
02-10147	1-036-575-4598	US Bank	Northeast Restoration Co. LLC	1,523
02-10143	1-036-5575-4580	US Bank	Empire State I LLC	1,018
02-10123	1-036-5575-4572	US Bank	Empire State II LLC	639
02-10143	1-036-5575-4556	US Bank	Dorchester Group LLC	468
02-10143	1-036-5575-4564	US Bank	3702 College Point Blvd LLC	1,277

In Re: The IT Group, Inc., et al. **Case No. 02-10118 (MFW) (Jointly Administered)**
Consolidated Cash Flow

(000's)

Summary Page

	February 2002 (c)					Cumulative		
	Actual January (a)	Actual February (b)	Actual Total (c)	Projected (c)	Variance	Actual	Projected	Variance
Cash Beginning of Month	$ 18,189	$ 8,779	$ 18,189	$ 18,189	$ (0)	$ 18,189	$ 18,189	$ (0)
Receipts								
Cash Sales	-	-	-	-	-	-	-	-
Accounts Receivable	18,362	59,409	77,771	69,118	8,653	77,771	69,118	8,653
Loans and Advances	-	-	-	-	-	-	-	-
Sale of Assets	-	-	-	-	-	-	-	-
Other (Attach List)	-	-	-	-	-	-	-	-
DIP Draw & (Repayment)	-	44,000	44,000	55,000	(11,000)	44,000	55,000	(11,000)
Total Receipts	18,362	103,409	121,771	124,118	(2,347)	121,771	124,118	(2,347)
Disbursements								
Net Payroll & Benefits	(13,034)	(21,380)	(34,415)	(38,973)	4,558	(34,415)	(38,973)	4,558
Payroll Taxes	(4,167)	(9,406)	(13,573)	(16,398)	2,825	(13,573)	(16,398)	2,825
Sales, Use, and Other Taxes	(16)	(111)	(127)	(261)	134	(127)	(261)	134
Operating Expenses	(10,260)	(48,795)	(59,055)	(73,879)	14,824	(59,055)	(73,879)	14,824
Rental & Leases	-	(3,028)	(3,028)	(6,918)	3,890	(3,028)	(6,918)	3,890
Insurance	-	(947)	(947)	(340)	(607)	(947)	(340)	(607)
Administrative & Selling	(115)	(1,133)	(1,247)	(3,916)	2,669	(1,247)	(3,916)	2,669
Sale of Assets	-	-	-	-	-	-	-	-
Other (Attach List)	-	-	-	-	-	-	-	-
Professional Fees	(179)	(211)	(390)	(540)	150	(390)	(540)	150
U.S. Trustee Fees	-	-	-	-	-	-	-	-
Court Costs	-	-	-	(2)	2	-	(2)	2
Total Disbursements	(27,771)	(85,011)	(112,782)	(141,226)	28,444	(112,782)	(141,226)	28,444
Net Cash Flow (Receipts Less Disbursements)	$ (9,410)	$ 18,398	$ 8,988	$ (17,108)	$ 26,096	$ 8,988	$ (17,108)	$ 26,096
Cash - End of Month	$ 8,779	$ 27,177	$ 27,177	$ 1,081	$ 26,096	$ 27,177	$ 1,081	$ 26,096

Total Disbursements	$ (27,771)	$ (85,011)	$ (112,782)
Less: Transfers to Debtor in Possession Accounts	-	-	-
Plus: Estate Disbursements Made by Outside Sources	-	-	-
Total Disbursements For Calculating U.S. Trustee Quarterly Fees	$ (27,771)	$ (85,011)	$ (112,782)

(a) January actual includes cash flow activity from January 16, 2002 through January 31, 2002.
(b) February actual includes cash flow activity from February 1, 2002 through March 2, 2002.
(c) Total actual and projected cash flow activity includes activity from January 16, 2002 through January 31, 2002 as well as February 1, 2002 through March 2, 2002.

Exhibit B

EXHIBIT B

The IT Group, Inc., et al.
Case No. 02-10118

Debtors
The IT Group, Inc.
2790 Mosside Blvd.
Monroeville, PA 15146-2792
(By Overnight Courier)

Counsel to Debtors
Timothy R. Pohl, Esq.
Chris L. Dickerson, Esq.
Skadden, Arps, Slate, Meagher & Flom (Illinois)
333 West Wacker Drive
Chicago, IL 60606-1285

Gregg M Galardi, Esq.
Marion Quirk, Esq.
Skadden, Arps, Slate, Meagher & Flom, LLP
One Rodney Square
P.O. Box 636
Wilmington, DE 19899-0636

United States Trustee
Mark S. Kenney, Esq.
Assistant U.S. Trustee
Office of the U.S. Trustee
844 King Street
Wilmington, DE 19899

Counsel to Creditors' Committee

Jeffrey M. Schlerf, Esq.
The Bayard Firm
222 Delaware Avenue
Suite 900, P.O. Box 25130
Wilmington, Delaware 19899
(By Hand Delivery)

Thomas E. Lauria, Esq.
White and Case, LLP
First Union Financial Center
200 South Biscayne Boulevard
Miami, FL 33131-2352
(By Overnight Courier)

Counsel for Prepetition Bank Group
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153
(By Overnight Delivery)

Richard S. Cobb, Esq.
Klett Rooney Lieber & Schorling
The Brandywine Building
1000 West Street
Suite 1410
Wilmington, DE 19801
(By Hand Delivery)

Counsel for Postpetition Bank Group
Michael A. Rosenthal, Esq.
Aaron G. York, Esq.
Gibson, Dunn & Crutcher LLP
2100 McKinney Avenue
Suite 1100
Dallas, Texas 75201
(The Shaw Group, Inc.)
(By Overnight Courier)

William P. Bowden, Esq.
Christopher S. Sontchi, Esq.
Ashby & Geddes
222 Delaware Avenue, 17th Floor, P.O. Box 1150
Wilmington, DE 19899
(The Shaw Group, Inc.)
(By Hand Delivery)

EXHIBIT 99.3

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	:	Chapter 11
The IT Group, Inc., et al.,	:	Case No. 02-10118 (MFW)
Debtors.	:	Jointly Administered

NOTICE OF FILING OF MONTHLY OPERATING REPORT FOR PERIOD FROM MARCH 2, 2002 THROUGH MARCH 29, 2002

PLEASE TAKE NOTICE that on June 3, 2002, the debtors and debtors-in-possession in the above-captioned cases filed with the Court the Monthly Operating Report of The IT Group Inc. et al., for the period from March 2, 2002 through March 29, 2002 (the "Monthly Operating Report"), which is attached hereto as Exhibit A.

PLEASE TAKE FURTHER NOTICE that contemporaneously herewith, the Monthly Operating Report was trans-

DKT. NO. 1646
DT. FILED 6/13/02

mitted to the parties listed on Exhibit B attached hereto in the manner provided thereon.

Dated: Wilmington, Delaware
June 3, 2002

/s/ Marion M. Quirk
Gregg M. Galardi (I.D. No. 2991)
Marion M. Quirk (I.D. No. 4136)
Gary A. Rubin (I.D. No. 4140)
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
One Rodney Square
P.O. Box 636
Wilmington, Delaware 19899
(302) 651-3000

- and -

Timothy R. Pohl
SKADDEN, ARPS, SLATE, MEAGHER & FLOM (ILLINOIS)
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

Attorneys for Debtors and Debtors-in-Possession

Exhibit A

The IT Group, Inc.
Case No. 02-10118

Activity for the period March 2, 2002 thru March 29, 2002

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1. Affidavit

2. Consolidating Balance Sheet of All Debtors
    a. Consolidating Balance Sheet of All Debtors (excluding Landbank LLC's)
    b. Consolidating Balance Sheet of Landbank Debtors

3. Consolidating Income Statement of All Debtors
    a. Consolidating Income Statement of All Debtors (excluding Landbank LLC's)
    b. Consolidating Income Statement of Landbank Debtors

4. Schedule of Post Petition Debts

5. Accounts Receivable Reconciliation and Aging Summary and Debtor Questionnaire

6. List of Bank Accounts with bank description, account number and balance.

7. Schedule of Cash Receipts and Disbursements

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
The IT Group, Inc., et al.,	Case No. 02-10118 (MFW)
Debtors.	Jointly Administered

DECLARATION OF HARRY J. SOOSE IN SUPPORT OF THE MONTHLY OPERATING REPORT FOR THE PERIOD OF MARCH 2, 2002 THROUGH APRIL 5, 2002.

I, Harry J. Soose, Jr., hereby declare under penalty of perjury that the following is true and correct to the best of my knowledge, information, and belief.

1. I am the Chief Financial Officer and ON May 10, 2002 was elected to the additional position of Chief Operating Officer of The IT Group, Inc., a Delaware corporation with an office in Monroeville, Pennsylvania.

2. This declaration is submitted in conjunction with the filing of the monthly operating report.

3. The current operating status of all debtors (operating, limited activity, inactive) is outlined in the consolidating income statement and related footnote. All financial activity between the debtors and non-debtor foreign and domestic subsidiaries is outlined in the consolidating income and balance sheet. The bank reconciliations of the debtors are substantially completed as of March 29, 2002. All tax returns and taxes are current.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: Monroeville, PA
May 22, 2002

Harry J. Soose Jr.
Chief Financial Officer
Chief Operating Officer

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10118 (Unconsolidated) The IT Group, Inc. (00)	02-10165 IT Corporation (01)	02-10157 Benecia North Gateway LLC	02-10164 IT Baker LLC	02-10167 IT Lake Herman Road LLC	02-10168 IT Vine Hill LLC	02-10178 Northern California Development Ltd	02-10169 IT-Tulsa Holdings, Inc. (03)
Current Assets:								
Cash	-	39,621,109						
Accounts receivable	13,111	283,198,434						
Allow for doubtful accts	-	(20,361,797)						
Deferred income taxes	-	(10,479,402)						
Other receivables	-	(857)						
Prepaid expenses and other current assets	-	4,502,128						
Total current assets	13,111	296,479,613	-	-	-	-	-	-
Property, plant and equipment, at cost	-	90,332,104						
Accumulated depreciation and amortization	-	(50,104,578)						
Net property, plant and equipment	-	40,227,526	-	-	-	-	-	-
Cost in excess of net assets of acquired business	-	-						
Investments in affiliate	9,815,598	45,933,646					36,100,000	
Restricted cash	-							
Deferred Financing Costs	-	-						
Other assets	165	5,770,505						
Deferred taxes	-	(101,125,616)						
Long-term assets of discontinued operations	-	904,151	21,800,000	4,000,000	2,000,000	8,300,000		
Total assets	9,828,874	288,189,826	21,800,000	4,000,000	2,000,000	8,300,000	36,100,000	-

T[illegible]T Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10118 (Unconsolidated) The IT Group, Inc. (00)	02-10165 IT Corporation (01)	02-10157 Benecia North Gateway LLC	02-10164 IT Baker LLC	02-10167 IT Lake Herman Road LLC	02-10168 IT Vine Hill LLC	02-10178 Northern California Development Ltd	02-10169 IT-Tulsa Holdings, Inc. (03)
Current Liabilities (Prepetition):								
Accounts payable-unsecured	-	92,076,319						-
Accrued wages and related liabilities-unsec	421	15,421,201						(157)
Billings in excess of revenues-unsecured	-	2,929,148						-
Other accrued liabilities-unsecured	7,004,122	24,660,977						(138)
Long-term debt due within 1 year-unsecure	225,000,000	-						-
Long-term debt due within 1 year-secured	52,558,951	358,049,153						-
Current Liabilities (Postpetition):								
Accounts payable-unsecured	692	75,133,829						-
Accrued wages and related liabilities-unsec	220	8,045,345						(82)
Other accrued liabilities-unsecured	854,092	3,007,192						(17)
DIP Financing	50,000,000	-						
Long-term debt due within 1 year-unsecure	-	-						-
Long-term debt due within 1 year-secured	-	-						-
Net current liabilities of discontinued operations	-	36,926	890,495	81,697	339,042	163,394		
Total current liabilities	335,418,497	579,360,090	890,495	81,697	339,042	163,394	-	(394)
Long-term debt	-	-						
Long-term liabilities of discontinued operations	-							
Other l-t accrued liabilities-prepetit	-	3,652,735						
Minority interest in subsidiary	-							
Stockholders' Equity:								
Preferred stock	6,665,152							
Common stock	230,583	36,185						2,500
Treasury stock	(4,866,900)	-						
Unearned Compensation-Restricte	(566,941)							
Additional paid-in capital	(290,820,726)	690,476,841	20,909,505	3,918,303	1,660,958	8,136,606	36,100,000	(19,861,256)
Retained earnings (deficit)	(36,230,792)	(980,166,960)						19,859,149
Cumulative translation adj.	-	(5,169,065)						

6/3/02

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	(325,589,623)	(294,822,999)	20,909,505	3,918,303	1,660,958	8,136,606	36,100,000	394
Total liabilities and stockholders' equity	9,828,874	288,189,826	21,800,000	4,000,000	2,000,000	8,300,000	36,100,000	-

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10166 IT Corporation of North Carolina, Inc. (13)	02-10143 LandBank, Inc. (15)	02-10162 Gradient Corporation (18)	02-10150 PHR Environmental Consultants, Inc. (19)	02-10181 Pacific Environmental Group, Inc. (20)	Nondebtor Universal Professional Insurance Company (21)	Nondebtor IT/Davy, A Joint Venture (Sikes) (23)
Current Assets:							
Cash		831,052	-	6,117	1,000	278,017	12,105
Accounts receivable		77,612	-	824,606	1,419,997	233,248	
Allow for doubtful accts			-				
Deferred income taxes					(713,817)		
Other receivables		1,543,014	-	300	-	-	
Prepaid expenses and other current assets		32,928,125	-	12,757	-	5,754	
Total current assets	-	35,379,803	-	843,780	707,180	517,019	12,105
Property, plant and equipment, at cost		229,001	-	27,118	263,749		
Accumulated depreciation and amortization		(144,832)	-	(19,576)	(162,316)		
Net property, plant and equipment	-	84,169	-	7,541	101,433	-	-
Cost in excess of net assets of acquired business				-			
Investments in affiliate							
Restricted cash							
Deferred Financing Costs							
Other assets		6,265	-	9,278	20,115		
Deferred taxes							
Long-term assets of discontinued operations							
Total assets	-	35,470,237	-	860,599	828,728	517,019	12,105

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10166 IT Corporation of North Carolina, Inc. (13)	02-10143 LandBank, Inc. (15)	02-10162 Gradient Corporation (18)	02-10150 PHR Environmental Consultants, Inc. (19)	02-10181 Pacific Environmental Group, Inc. (20)	Nondebtor Universal Professional Insurance Company (21)	Nondebtor IT/Davy, A Joint Venture (Sikes) (23)
Current Liabilities (Prepetition):							
Accounts payable-unsecured	-	831,759	-	21,537	332,723	-	-
Accrued wages and related liabilities-unsec	-	-	-	-	17,403	-	-
Billings in excess of revenues-unsecured	-	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	(12,051)	-	(10,365)	(64,514)	813,993	(708)
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	3,907,622	-	-	-	-	-
Current Liabilities (Postpetition):							
Accounts payable-unsecured	-	1,006,679	-	76,766	171,288	2,020,381	20,432
Accrued wages and related liabilities-unsec	-	-	-	-	9,079	-	-
Other accrued liabilities-unsecured	-	23,273	-	(1,264)	(7,867)	99,259	(86)
DIP Financing							
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-	-
Net current liabilities of discontinued operations							
Total current liabilities	-	5,757,282	-	86,675	458,112	2,933,633	19,638
Long-term debt		-					
Long-term liabilities of discontinued operations							
Other l-t accrued liabilities-prepetit							
Minority interest in subsidiary		-					
Stockholders' Equity:							
Preferred stock							
Common stock		5,000	-	1	254,216	200,000	
Treasury stock			-				
Unearned Compensation-Restricte							
Additional paid-in capital	-	25,895,895	-	358,281	(1,887,928)	(14,751,549)	(18,660,778)
Retained earnings (deficit)	-	3,812,060	-	415,642	2,004,329	12,134,935	18,653,246
Cumulative translation adj.			-				

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	-	29,712,955	-	773,924	370,616	(2,416,614)	(7,533)
Total liabilities and stockholders' equity	-	35,470,237	-	860,599	828,728	517,019	12,105

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor International Technology Europe, Ltd. (30)	Nondebtor IT-McGill Pollution Control Services, Ltd. (33)	02-10131 IT International Holdings, Inc. (38)	02-10129 IT E&C Operations, Inc. (40)	02-10128 IT C&V Operations, Inc. (41)	02-10134 IT Investment Holdings, Inc. (42)
Current Assets:						
Cash						
Accounts receivable			80,004			
Allow for doubtful accts						
Deferred income taxes						
Other receivables	-					
Prepaid expenses and other current assets						
Total current assets	-	-	80,004	-	-	-
Property, plant and equipment, at cost						
Accumulated depreciation and amortization						
Net property, plant and equipment	-	-	-	-	-	-
Cost in excess of net assets of acquired business				-	-	555,835
Investments in affiliate	1,999,517			1,592,056	1,622,526	130,076
Restricted cash			-			
Deferred Financing Costs						
Other assets						
Deferred taxes						
Long-term assets of discontinued operations						
Total assets	1,999,517	-	80,004	1,592,056	1,622,526	685,911

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor International Technology Europe, Ltd. (30)	Nondebtor IT-McGill Pollution Control Services, Ltd. (33)	02-10131 IT International Holdings, Inc. (38)	02-10129 IT E&C Operations, Inc. (40)	02-10128 IT C&V Operations, Inc. (41)	02-10134 IT Investment Holdings, Inc. (42)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	-	8,265	-	-	-
Accrued wages and related liabilities-unsec	-	-	-	(2,851)	-	-
Billings in excess of revenues-unsecured	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	-	16,834	(45)	(45)	161,074
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	-	-	-	-	-
Accrued wages and related liabilities-unsec	-	-	-	(1,487)	-	-
Other accrued liabilities-unsecured	-	-	2,053	(5)	(5)	19,642
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	-	-	27,152	(4,389)	(50)	180,715
Long-term debt						
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit						
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	76,900	966,259		10		100
Treasury stock						
Unearned Compensation-Restricte						
Additional paid-in capital	7,776,118		2,038,568	2,337,270	2,646,927	938,426
Retained earnings (deficit)	(5,853,501)	(966,259)	(1,985,715)	(740,835)	(1,024,351)	(433,331)
Cumulative translation adj.				-		

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	1,999,517	-	52,853	1,596,445	1,622,576	505,196
Total liabilities and stockholders' equity	1,999,517	-	80,004	1,592,056	1,622,526	685,911

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10133 IT International Operations, Inc. (43)	02-10135 IT Iron Mountain Operations, LLC (46)	02-10127 IT Administrative Services, LLC (47)	02-10171 Jellinek, Schwartz & Connolly, Inc. (50)	02-10182 Sielken, Inc. (51)	02-10172 JSC International, Inc. (53)
Current Assets:						
Cash		76,627	100	33,804	-	152,237
Accounts receivable		2,345,828		563,567	301	1,123,331
Allow for doubtful accts				(0)		
Deferred income taxes					-	
Other receivables				(9,802)		
Prepaid expenses and other current assets				161		25,000
Total current assets	-	2,422,455	100	587,730	301	1,300,568
Property, plant and equipment, at cost				247,084	-	67,510
Accumulated depreciation and amortization				(202,267)	-	(4,347)
Net property, plant and equipment	-	-	-	44,816	-	63,163
Cost in excess of net assets of acquired business						
Investments in affiliate	2,553,443					
Restricted cash						
Deferred Financing Costs						
Other assets		-	-	-	-	
Deferred taxes				(354,760)	(17,399)	
Long-term assets of discontinued operations						
Total assets	2,553,443	2,422,455	100	277,786	(17,098)	1,363,731

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10133 IT International Operations, Inc. (43)	02-10135 IT Iron Mountain Operations, LLC (46)	02-10127 IT Administrative Services, LLC (47)	02-10171 Jellinek, Schwartz & Connolly, Inc. (50)	02-10182 Sielken, Inc. (51)	02-10172 JSC International, Inc. (53)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	775,616	-	33,380	216	-
Accrued wages and related liabilities-unsec	-	44,135	-	(57)	-	-
Billings in excess of revenues-unsecured	-	29,597,799	-	-	-	-
Other accrued liabilities-unsecured	(1,767)	(9,873)	(4,367)	(17,877)	(62,822)	365,808
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	58,999	-	129,039	-	-
Accrued wages and related liabilities-unsec	-	23,026	-	(30)	-	-
Other accrued liabilities-unsecured	(215)	(1,204)	(533)	(2,180)	(7,660)	44,607
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	(1,982)	30,488,498	(4,900)	142,275	(70,266)	410,415
Long-term debt						
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit						
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	3,000			4,989		
Treasury stock				(425,820)		-
Unearned Compensation-Restricte						
Additional paid-in capital	2,552,425	(27,896,507)	5,049	(1,411,902)	(1,173,807)	(947,792)
Retained earnings (deficit)		(169,536)	(49)	1,968,245	1,226,974	2,033,109
Cumulative translation adj.						(132,000)

Total stockholders' equity	2,555,425	(28,066,043)	5,000	135,512	53,168	953,316
Total liabilities and stockholders' equity	2,553,443	2,422,455	100	277,786	(17,098)	1,363,731

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10170 ITGtech (55)	02-10121 E-Com Solutions, Inc. (56)	02-10125 Evergreen Acquisition Sub I, Inc. (57)	02-10184 W & H Pacific, Inc. (58)	02-10160 Enterprise, Environmental & Earthworks, Inc. (59)	02-10180 OHM Remediation Services Corporation (75)
Current Assets:						
Cash		(2,567)		33,544	26,793	70,848
Accounts receivable	1,864,810			1,033,504	(33,033)	5,589,461
Allow for doubtful accts				-		
Deferred income taxes				314,533		2,838,235
Other receivables	3,104			15,047		57,283
Prepaid expenses and other current assets		-		114,637		2,165,642
Total current assets	1,867,913	(2,567)	-	1,511,265	(6,239)	10,721,470
Property, plant and equipment, at cost	-	224,292		757,452		13,644,650
Accumulated depreciation and amortization		(47,501)		(225,576)		(7,314,244)
Net property, plant and equipment	-	176,791	-	531,875	-	6,330,406
Cost in excess of net assets of acquired business		-	-			-
Investments in affiliate		243,719	10,103,205			
Restricted cash						
Deferred Financing Costs						
Other assets	-			37,227		201,683
Deferred taxes		318,400		1,246,505		37,271,802
Long-term assets of discontinued operations						
Total assets	1,867,913	736,342	10,103,205	3,326,873	(6,239)	54,525,361

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10170 ITGtech (55)	02-10121 E-Com Solutions, Inc. (56)	02-10125 Evergreen Acquisition Sub I, Inc. (57)	02-10184 W & H Pacific, Inc. (58)	02-10160 Enterprise, Environmental & Earthworks, Inc. (59)	02-10180 OHM Remediation Services Corporation (75)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	100,588	-	-	66,536	-	2,247,307
Accrued wages and related liabilities-unsec	-	4,820	-	360,630	-	(21,309)
Billings in excess of revenues-unsecured	-	-	-	-	-	39,100
Other accrued liabilities-unsecured	(28,617)	67,722	-	612,671	24,065	11,487,969
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	59,244	-	1,090,341
Current Liabilities (Postpetition):						
Accounts payable-unsecured	149,099	(2,356)	-	566,279	(4)	992,367
Accrued wages and related liabilities-unsec	-	2,515	-	188,143	-	(11,117)
Other accrued liabilities-unsecured	(3,490)	8,258	-	74,710	2,935	1,400,858
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations						
Total current liabilities	217,580	80,960	-	1,928,212	26,996	17,225,516
Long-term debt						
Long-term liabilities of discontinued operations						
Other l-t accrued liabilities-prepetit						1,277,700
Minority interest in subsidiary						
Stockholders' Equity:						
Preferred stock						
Common stock	100	1,000		2,833,499	205,000	915,210
Treasury stock						
Unearned Compensation-Restricte						
Additional paid-in capital	(744,385)	571,878	10,493,318	(9,811,065)	1,986,578	(58,766,045)
Retained earnings (deficit)	2,394,618	82,505	(390,113)	8,376,227	(2,224,813)	93,872,980
Cumulative translation adj.				-	-	

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	1,650,333	655,383	10,103,205	1,398,661	(33,235)	36,022,145
Total liabilities and stockholders' equity	1,867,913	736,342	10,103,205	3,326,873	(6,239)	54,525,361

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor OHM Remediation Services of Canada, Ltd. (76)	02-10179 OHM Corporation (78)	Separate Bankruptcy Beneco Enterprises, Inc. (79)	02-10126 Groundwater Technology, Inc. (100)	02-10161 Fluor Daniel Environmental Services, Inc. (101)
Current Assets:					
Cash	144,317	7,256	1,329,099	96,355	(24,604)
Accounts receivable			39,068,189	29,111,713	79,393
Allow for doubtful accts			(903,703)	(12,835)	
Deferred income taxes		(486,000)	1,391,000	1,694,698	
Other receivables		-	7,104	138,806	
Prepaid expenses and other current assets		-	633,960	8,474	
Total current assets	144,317	(478,744)	41,525,650	31,037,212	54,789
Property, plant and equipment, at cost			1,062,553	920,911	
Accumulated depreciation and amortization			(540,689)	(384,377)	
Net property, plant and equipment	-	-	521,864	536,534	-
Cost in excess of net assets of acquired business		-	-	-	
Investments in affiliate		268,403,791		133,542,958	
Restricted cash					
Deferred Financing Costs		-			
Other assets		-		(1,136,232)	
Deferred taxes		27,661,000		14,076,296	
Long-term assets of discontinued operations					
Total assets	144,317	295,586,047	42,047,514	178,056,767	54,789

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor OHM Remediation Services of Canada, Ltd. (76)	02-10179 OHM Corporation (78)	Separate Bankruptcy Beneco Enterprises, Inc. (79)	02-10126 Groundwater Technology, Inc. (100)	02-10161 Fluor Daniel Environmental Services, Inc. (101)
Current Liabilities (Prepetition):					
Accounts payable-unsecured	-	-	13,232,248	9,714,251	193,209
Accrued wages and related liabilities-unsec	-	(0)	758,994	2,042,793	(500,380)
Billings in excess of revenues-unsecured	-	-	-	4,368,174	-
Other accrued liabilities-unsecured	(0)	1,710,735	602,797	(11,151,186)	14,336,801
Long-term debt due within 1 year-unsecure	-	31,622,000	-	-	-
Long-term debt due within 1 year-secured	-	75,146,357	-	-	-
Current Liabilities (Postpetition):					
Accounts payable-unsecured	-	100	12,989,935	2,512,969	235,619
Accrued wages and related liabilities-unsec	-	(0)	395,972	1,065,739	(261,052)
Other accrued liabilities-unsecured	(0)	208,609	73,506	(1,359,790)	1,748,248
DIP Financing			18,949,666		
Long-term debt due within 1 year-unsecure	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-
Net current liabilities of discontinued operations					
Total current liabilities	(0)	108,687,800	47,003,118	7,192,949	15,752,445
Long-term debt		-			
Long-term liabilities of discontinued operations					
Other l-t accrued liabilities-prepetit		-		682,915	
Minority interest in subsidiary					
Stockholders' Equity:					
Preferred stock					
Common stock	74	2,843,190		67,698	2,000
Treasury stock		(29,408,157)			
Unearned Compensation-Restricte					
Additional paid-in capital	(263,733)	303,586,392	(11,950,152)	170,592,246	(24,462,461)
Retained earnings (deficit)	470,104	(90,123,178)	6,994,547	(1,379,000)	8,762,804
Cumulative translation adj.	(62,128)			899,960	

Total stockholders' equity	144,317	186,898,247	(4,955,605)	170,180,903	(15,697,657)
Total liabilities and stockholders' equity	144,317	295,586,047	42,047,514	178,056,767	54,789

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10132 IT International Investments, Inc. (104)	Nondebtor The IT Group Infrastructure & Environmental Italia (106)	Nondebtor IT Infrastructure & Environmental-GmbH (107)	Nondebtor The IT Group Infrastructure & Environmental UK (108)	Nondebtor IT CZ Svcs (109)	Nondebtor IT Environmental Pty, Ltd. (114)
Current Assets:						
Cash		813,227	(12,957)	133,175	7,781	(204,24
Accounts receivable	-	1,647,256	38,422	364,479	-	4,688,42
Allow for doubtful accts		-		-	-	(39,97
Deferred income taxes		-		-	-	
Other receivables		12,601	138	2,894	1,786	2,971,19
Prepaid expenses and other current assets		129,619		34,199	549	33,75
Total current assets	-	2,602,703	25,603	534,747	10,116	7,449,14
Property, plant and equipment, at cost		719,365	12,225	559,880	-	2,221,55
Accumulated depreciation and amortization		(568,227)		(479,185)	-	(1,729,11
Net property, plant and equipment		151,139	12,225	80,696	-	492,43
Cost in excess of net assets of acquired business	-	-		-	-	-
Investments in affiliate	6,616,127	-		-	-	(448,65
Restricted cash	-	-		-	-	-
Deferred Financing Costs	-	-		-	-	-
Other assets	-	1,307	1,273	36,207	-	194,88
Deferred taxes	-	-		-	-	-
Long-term assets of discontinued operations		-		-	-	-
Total assets	6,616,127	2,755,148	39,100	651,650	10,116	7,687,82

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	02-10132 IT International Investments, Inc. (104)	Nondebtor The IT Group Infrastructure & Environmental Italia (106)	Nondebtor IT Infrastructure & Environmental-GmbH (107)	Nondebtor The IT Group Infrastructure & Environmental UK (108)	Nondebtor - IT CZ Svcs (109)	Nondebtor IT Environmental Pty, Ltd. (114)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	-	-	-	-	-
Accrued wages and related liabilities-unsec	-	98,352	-	(12,326)	158	300,278
Billings in excess of revenues-unsecured	-	567,976	-	-	-	-
Other accrued liabilities-unsecured	(17,721)	69,189	(2,835)	85,287	1,984	2,611,990
Long-term debt due within 1 year-unsecure	-	132,671	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	821,984	29,500	119,651	1,085	407,245
Accrued wages and related liabilities-unsec	-	51,311	-	(6,431)	82	156,657
Other accrued liabilities-unsecured	(2,161)	8,437	(346)	10,400	242	318,509
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-		-	-	-
Total current liabilities	(19,882)	1,749,919	26,320	196,581	3,551	3,794,679
Long-term debt	-	-		-	-	-
Long-term liabilities of discontinued operations	-	-		-	-	-
Other l-t accrued liabilities-prepetit	-	-		-	-	-
Minority interest in subsidiary	-	-		-	-	74,185
Stockholders' Equity:						
Preferred stock	-	-		-	-	-
Common stock	3	82,623		2,379,483	6,000	2,859,130
Treasury stock	-	-		-	-	-
Unearned Compensation-Restricte						
Additional paid-in capital	5,266,352	1,983,341	72,931	(355,857)	34,269	4,332,404
Retained earnings (deficit)	1,723,752	(14,570)	(60,150)	(1,287,095)	(32,072)	(2,195,352)
Cumulative translation adj.	(354,099)	(1,046,166)		(281,462)	(1,632)	(1,177,232)

Total stockholders' equity	6,636,008	1,005,229	12,780	455,069	6,565	3,818,956
Total liabilities and stockholders' equity	6,616,127	2,755,148	39,100	651,650	10,116	7,687,820

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor IT Peru Services, Inc. (117)	Nondebtor IT South America, Inc. (123)	Nondebtor IT Korea Services, Inc. (127)	Nondebtor IT Holdings Canada (129)	Nondebtor Roche Ltee Groupe Conseil (130)	Nondebtor IT Russia Services Inc. (133)
Current Assets:						
Cash	601	-	-	382	-	310,411
Accounts receivable	-	102,285	-	-	22,785,000	148,680
Allow for doubtful accts	-	-	-	-	-	
Deferred income taxes	-	-	-	-	48,000	
Other receivables	-	-	-	-	75,000	
Prepaid expenses and other current assets	-	-	-	-	619,000	45,529
Total current assets	601	102,285	-	382	23,527,000	504,619
Property, plant and equipment, at cost	-	-	-	-	1,711,000	20,702
Accumulated depreciation and amortization	-	-	-	-	-	(5,985)
Net property, plant and equipment	-	-	-	-	1,711,000	14,717
Cost in excess of net assets of acquired business	-	-	-	-	(18,000)	
Investments in affiliate	-	-	-	5,035,660	2,653,000	
Restricted cash	-	-	-	-	-	
Deferred Financing Costs	-	-	-	-	-	
Other assets	-	-	-	-	-	8,400
Deferred taxes	-	-	-	41	590,000	
Long-term assets of discontinued operations	-	-	-	-	-	-
Total assets	601	102,285	-	5,036,083	28,463,000	527,736

e IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor IT Peru Services, Inc. (117)	Nondebtor IT South America, Inc. (123)	Nondebtor IT Korea Services, Inc. (127)	Nondebtor IT Holdings Canada (129)	Nondebtor Roche Ltee Groupe Conseil (130)	Nondebtor IT Russia Services Inc. (133)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	1,947	-	-	-	-
Accrued wages and related liabilities-unsec	-	-	(89)	-	1,775,638	21,988
Billings in excess of revenues-unsecured	-	-	-	-	1,636,000	-
Other accrued liabilities-unsecured	(45)	6,735	878	-	1,561,171	23,112
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	6,120,000	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	-	103	-	-	7,888,000	69,020
Accrued wages and related liabilities-unsec	-	-	(47)	-	926,362	11,472
Other accrued liabilities-unsecured	(5)	821	107	-	190,371	2,818
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-
Total current liabilities	(50)	9,606	849	-	20,097,543	128,411
Long-term debt	-	-	-	-	-	
Long-term liabilities of discontinued operations	-	-	-	-	-	
Other l-t accrued liabilities-prepetit	-	-	-	-	-	
Minority interest in subsidiary	-	-	-	-	271,000	
Stockholders' Equity:						
Preferred stock	-	-	-	-	-	
Common stock	-	-	-	1	853,000	
Treasury stock	-	-	-	-	-	
Unearned Compensation-Restricte						
Additional paid-in capital	59,217	63,189	(68,344)	4,522,993	8,928,067	333,625
Retained earnings (deficit)	(58,566)	29,490	67,495	513,089	(550,609)	65,700
Cumulative translation adj.	-	-	-	-	(1,136,000)	

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	651	92,679	(849)	5,036,083	8,094,457	399,325
Total liabilities and stockholders' equity	601	102,285	-	5,036,083	28,463,000	527,736

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor OWT Hong Kong (135)	02-10130 IT Environmental and Facilities, Inc. (150)	02-10158 EMCON (160)	02-10163 IT Alaska, Inc. (161)	02-10176 Monterey Landfill Gas Company (162)	02-10120 Advanced Analytical Solutions, Inc. (163)
Current Assets:						
Cash	(41,922)	-	35,428	-	-	5,066
Accounts receivable		(1,734,577)	1,639,024	82,249	441	190,135
Allow for doubtful accts		-	(59,000)	-	-	-
Deferred income taxes		-	5,392,753	-	-	-
Other receivables	66,781	-	517,698	-	-	-
Prepaid expenses and other current assets	5,195	-	54,323	-	-	-
Total current assets	30,054	(1,734,577)	7,580,226	82,249	441	195,201
Property, plant and equipment, at cost		(26,584)	(543,936)	-	-	24,322
Accumulated depreciation and amortization		-	(203,510)	-	-	(12,037)
Net property, plant and equipment	-	(26,584)	(747,446)	-	-	12,285
Cost in excess of net assets of acquired business		-	-	-	-	-
Investments in affiliate	224,333	102,000	62,372,322	-	-	-
Restricted cash		-	-	-	-	-
Deferred Financing Costs		-	-	-	-	-
Other assets		(315,000)	795,599	-	-	-
Deferred taxes		7,155,000	13,251,731	-	-	-
Long-term assets of discontinued operations	-	-	-	-	-	-
Total assets	254,387	5,180,838	83,252,431	82,249	441	207,486

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor OWT Hong Kong (135)	02-10130 IT Environmental and Facilities, Inc. (150)	02-10158 - EMCON (160)	02-10163 IT Alaska, Inc. (161)	02-10176 Monterey Landfill Gas Company (162)	02-10120 Advanced Analytical Solutions, Inc. (163)
Current Liabilities (Prepetition):						
Accounts payable-unsecured	-	-	835,303	251,003	-	8,526
Accrued wages and related liabilities-unsec	-	576,445	2,326,519	-	-	(183)
Billings in excess of revenues-unsecured	-	-	-	-	-	-
Other accrued liabilities-unsecured	-	(4,047,175)	239,281	(22)	117	(4,561)
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Current Liabilities (Postpetition):						
Accounts payable-unsecured	12,940	160,090	901,714	331,100	21,055	(8,249)
Accrued wages and related liabilities-unsec	-	300,735	1,213,760	-	-	(95)
Other accrued liabilities-unsecured	-	(493,518)	29,178	(3)	14	(556)
DIP Financing						
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-
Total current liabilities	12,940	(3,503,423)	5,545,756	582,078	21,186	(5,117)
Long-term debt		-		-	-	-
Long-term liabilities of discontinued operations		-	-	-	-	-
Other l-t accrued liabilities-prepetit		283,493	625,016	-	-	-
Minority interest in subsidiary		-	-	-	-	-
Stockholders' Equity:						
Preferred stock		-	-	-	-	-
Common stock	129,091	-	44,646,993	-	-	168,300
Treasury stock		-	(2,905,455)	-	-	(600,915)
Unearned Compensation-Restricte						
Additional paid-in capital	453,077	6,986,767	34,191,907	(554,615)	(28,620)	834,165
Retained earnings (deficit)	(340,720)	1,414,002	1,148,215	54,785	7,875	(188,947)
Cumulative translation adj.		-	-	-	-	-

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	241,448	8,400,769	77,081,660	(499,829)	(20,745)	212,603
Total liabilities and stockholders' equity	254,387	5,180,838	83,252,431	82,249	441	207,486

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor Wehran Construction (164)	02-10148 Organic Waste Technologies, Inc. (165)	02-10156 American Landfill Supply, Inc. (166)	02-10174 Keystone Recovery, Inc. (167)	02-10175 LFG Specialties, Inc. (168)	02-10177 National Earth Products, Inc. (169)	02-10159 EMCON Industrial Services, Inc. (170)
Current Assets:							
Cash	-	-	-	17,394		-	2,52
Accounts receivable	-	1,401,551	597,983	506,099	(42,300)	1,169,944	13,55
Allow for doubtful accts	-	-	(9,728)	-	(23,450)	(46,200)	
Deferred income taxes	-	-	-	-	-	-	
Other receivables	-	99,808	2,000	7,500	2,000	5,000	
Prepaid expenses and other current assets	-	83,292	53,645	-	470,033	1,883	
Total current assets	-	1,584,651	643,900	530,993	406,283	1,130,627	16,08
Property, plant and equipment, at cost	-	4,904,098	161,602	3,657,438	-	-	
Accumulated depreciation and amortization	-	(1,395,905)	(79,048)	(161,453)	-	-	
Net property, plant and equipment	-	3,508,192	82,554	3,495,986	-	-	
Cost in excess of net assets of acquired business	-	-	-	-	-	-	
Investments in affiliate	-	570,949	-	-	-	(72,250)	
Restricted cash	-	-	-	-	-	-	
Deferred Financing Costs	-	-	-	-	-	-	
Other assets	-	634,451	-	77,500	-	7,250	
Deferred taxes	-	-	-	-	-	-	
Long-term assets of discontinued operations	-	-	-	-	-	-	
Total assets	-	6,298,242	726,453	4,104,479	406,283	1,065,627	16,08

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor Wehran Construction (164)	02-10148 Organic Waste Technologies, Inc. (165)	02-10156 American Landfill Supply, Inc. (166)	02-10174 Keystone Recovery, Inc. (167)	02-10175 LFG Specialties, Inc. (168)	02-10177 National Earth Products, Inc. (169)	02-10159 EMCON Industrial Services, Inc. (170)
Current Liabilities (Prepetition):							
Accounts payable-unsecured	-	137,582	84,255	-	5	804,683	2,525
Accrued wages and related liabilities-unsec	-	41,642	7,397	1,288	-	6,572	543
Billings in excess of revenues-unsecured	-	-	-	-	-	-	-
Other accrued liabilities-unsecured	(1,331)	(118,730)	(43,008)	(397,834)	(47,949)	(95,946)	32,343
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-	-
Current Liabilities (Postpetition):							
Accounts payable-unsecured	50	105,595	86,865	99,991	10,712	579,629	4,111
Accrued wages and related liabilities-unsec	-	21,725	3,859	672	-	3,428	284
Other accrued liabilities-unsecured	(162)	(14,478)	(5,244)	(48,512)	(5,847)	(11,700)	3,944
DIP Financing							
Long-term debt due within 1 year-unsecure	-	-	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-	-	-
Net current liabilities of discontinued operations	-	-	-	-	-	-	-
Total current liabilities	(1,443)	173,337	134,124	(344,396)	(43,078)	1,286,666	43,750
Long-term debt	-	-	-	-	-	-	-
Long-term liabilities of discontinued operations	-	-	-	-	-	-	-
Other l-t accrued liabilities-prepetit	-	-	-	-	-	-	-
Minority interest in subsidiary	-	-	-	-	-	-	-
Stockholders' Equity:							
Preferred stock	-	-	-	-	-	-	-
Common stock	400	307,987	27,778	20,000	2,000	50,100	100,000
Treasury stock	-	-	-	-	-	-	-
Unearned Compensation-Restricte							
Additional paid-in capital	1,043	4,037,114	(930,813)	838,209	(555,984)	6,092,625	(277,005
Retained earnings (deficit)		1,779,805	1,495,364	3,590,666	1,003,345	(6,363,764)	149,337
Cumulative translation adj.	-	-	-	-	-	-	-

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	1,443	6,124,906	592,330	4,448,875	449,361	(221,038)	(27,667
Total liabilities and stockholders' equity	-	6,298,242	726,453	4,104,479	406,283	1,065,627	16,082

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor So Glen Gas Co. LLC (171)	Nondebtor Bellefontaine Leachate Services LLC (172)	Nondebtor ET Environmental LLC (174)	Consol. Elimination Entries	02-10118 Consolidated The IT Group, Inc.
Current Assets:					
Cash	25,723	40,404		(249,349)	43,576,856
Accounts receivable	54,117	79,083	-	(233,248)	400,092,672
Allow for doubtful accts				-	(21,456,686)
Deferred income taxes					(0)
Other receivables		-			5,518,396
Prepaid expenses and other current assets				(5,754)	41,921,905
Total current assets	79,841	119,487	-	(488,351)	469,653,145
Property, plant and equipment, at cost	2,592,882	759,133		(1,706,652)	122,843,453
Accumulated depreciation and amortization	(63,485)	(205,800)		1,706,652	(62,347,404)
Net property, plant and equipment	2,529,397	553,333	-	-	60,496,049
Cost in excess of net assets of acquired business				-	537,835
Investments in affiliate			799,837	(576,523,011)	13,370,848
Restricted cash					-
Deferred Financing Costs				-	-
Other assets				2,478	6,353,359
Deferred taxes				-	73,000
Long-term assets of discontinued operations				-	37,004,151
Total assets	2,609,238	672,820	799,837	(577,008,884)	587,488,386

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

	Nondebtor So Glen Gas Co. LLC (171)	Nondebtor Bellefontaine Leachate Services LLC (172)	Nondebtor ET Environmental LLC (174)	Consol. Elimination Entries	02-10118 Consolidated The IT Group, Inc.
Current Liabilities (Prepetition):					
Accounts payable-unsecured	2,191	-	-	-	121,761,976
Accrued wages and related liabilities-unsec	-	-	-	1,434	23,271,298
Billings in excess of revenues-unsecured	-	-	-	-	39,138,198
Other accrued liabilities-unsecured	(556,773)	(223)	(246)	(4,507)	49,794,373
Long-term debt due within 1 year-unsecure	-	-	-	-	256,754,671
Long-term debt due within 1 year-secured	-	-	-	-	496,931,669
Current Liabilities (Postpetition):					
Accounts payable-unsecured	34,012	13,340	-	(2,020,281)	105,731,375
Accrued wages and related liabilities-unsec	-	-	-	748	12,140,794
Other accrued liabilities-unsecured	(67,894)	(27)	(30)	(550)	6,096,733
DIP Financing					68,949,666
Long-term debt due within 1 year-unsecure	-	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-	-
Net current liabilities of discontinued operations				-	1,511,554
Total current liabilities	(588,463)	13,090	(276)	(2,023,156)	1,182,082,306
Long-term debt					
Long-term liabilities of discontinued operations					-
Other l-t accrued liabilities-prepetit				-	6,521,859
Minority interest in subsidiary				459,959	805,144
Stockholders' Equity:					
Preferred stock					6,665,152
Common stock				(60,043,594)	236,814
Treasury stock				33,340,346	(4,866,900)
Unearned Compensation-Restricte					(566,941)
Additional paid-in capital	3,166,649	816,643	(2,937,576)	(536,720,179)	350,157,093
Retained earnings (deficit)	31,051	(156,913)	3,737,689	(12,867,130)	(945,931,188)
Cumulative translation adj.				844,870	(7,614,953)

The IT Group, Inc.
Consolidating Balance Sheet by Company
March 29, 2002

Total stockholders' equity	3,197,700	659,730	800,113	(575,445,687)	(601,920,923)
Total liabilities and stockholders' equity	2,609,238	672,820	799,837	(577,008,884)	587,488,386

LandBank, Inc.
Consolidating Balance Sheet
March 31, 2002

	Consolidated LandBank, Inc. (02-10143)	Consolidating	Unconsolidated LandBank, Inc. (02-10143)	LandBank Environmental Properties, LLC (02-10141)	LandBank Remediation Corporation (02-10142)	Kato Road, LLC (02-10173)	Submerged Lands, LLC (02-10183)	Marconi Wellburg, LLC (02-10145)	Whippany Venture I, LLC (02-10154)	KIP I, LLC (02-10137)	Otay Mesa Ventures I, LLC (02-10149)	H L Newhall, LLC Nondebtors	Raritan Venture I, LLC (02-10151)	Jernee Mill Road, LLC (02-10136)	U S Wetland Services, LLC (02-10153)	Millstone River Wetlands Services, Inc (02-10148)	Woodbury Creek, Inc. (02-10187)	Skebo Joint Venture (02-10146)	Chimento Wetlands, LLC Nondebtors	Northeast Restoration Company, LLC (02-10147)	Empire State I, LLC (02-10122)
Cash - Checking Operating	520,717		438,040	69	375	258			191	46,478	500	29,070	764		1,050	228	514			1,523	172
Cash - Operating #3	5,000														5,000						
Cash - Savings	305,335		2			305,333															
Accounts Receivable - Trade	77,612		72,690							4,922											
Notes Receivable	9,278																				
A/R - Employees	363		330												33						
Work In Progress - Short Term	2,729,226		2,713,650			15,576															
Prepaid Insurance	16,145									16,145											
Prepaid Expenses	(21,528)		(21,528)																		
Total Current Assets	3,642,148	0	3,203,184	69	375	321,167	0	0	191	67,545	500	29,070	764	0	6,083	228	514	0	0	1,523	172
Work In Progress - Long Term	30,336,262								3,271,147	5,321,190	6,090,903	591,585	5,473,853	(148,439)	330,608	3,735,730	3,595,103	1,534,900	3,603	595	1,170,707
Accumulated depreciation	(132,000)									(132,000)											
Computer Equipment	97,388		90,211												7,177						
Field Equipment	32,380														32,380						
Office Equipment	94,032		94,032																		
Accumulated Depreciation	(143,007)		(110,958)												(32,049)						
Organization costs	10,518		10,518																		
Accumulated Amortization	(10,518)		(10,518)																		
Leasehold Improvements	5,201		5,201																		
Acc. Amort. L/H Improvement	(1,825)		(1,825)																		
Deposits	6,265		6,265																		
Interco A/R - consolidated	0	(16,685,509)	16,815,548			970,680									(657,062)	1,984,367	(1,248,365)	(415,467)	334,523	(1,400,713)	(184,350)
Interco A/R - Hercules, LLC	(44,072)		(44,072)																		
Interco A/R - Metuchen I LLC	848,037		848,037																		
Interco A/R - Upper Lake Merritt, LLC	(28,042)		(28,042)																		
Interco A/R - NE Plaza Venture I, LLC	491,492		493,492										(2,000)								
Interco A/R- Ontario Venture I, LLC	(99,245)		(99,245)																		
A/R & Equity In Investee Earnings	365,203	1,963,927	(1,598,724)																		
Costs in Excess of Net Assets	0		0																		
Accumulated Amortization	0		0																		
Total long-term assets	31,826,089	(14,721,582)	16,469,918	0	0	970,680	0	0	3,271,147	5,189,190	6,090,903	591,585	5,471,853	(148,439)	(318,948)	5,720,097	2,348,738	1,119,433	338,126	(1,400,118)	986,357
Total assets	35,470,237	(14,721,582)	19,673,102	69	375	1,291,847	0	0	3,271,338	5,256,735	6,091,403	620,655	5,472,617	(148,439)	(312,863)	5,720,323	2,349,252	1,119,433	338,126	(1,398,595)	986,529
LIABILITIES NOT SUBJECT TO COMPROMISE (POST-PETITION)																					
Accounts Payable-Trade	201,916		10,817						7,035	21,668	34,124	177	113,892		1,918	582	776				3,071
Accounts Payable-Manual Accrual	552,131		548,691							3,440											
Accrued Property Taxes Payable	23,273									23,273											
Retainage Payable	252,633								103,228	149,405											
	1,029,953	0	559,508	0	0	0	0	0	110,263	197,786	34,124	177	113,892	0	1,918	582	776	0	0	0	3,071
LIABILITIES SUBJECT TO COMPROMISE (PRE-PETITION)																					
Accounts Payable-Trade	583,171	4,925	180,053			649			401	164,389	19,471	1,692	123,097	2,202	61,495	0	6,824		0	0	13,933
Accounts Payable-Manual Accrual	168,588									11,588									157,000		
P/R tax payable - SUTA	0																				
P/R tax payable - 401K	0		0																		
Accrued Interest Payable	362,509		12,987						349,522												
Accrued Property Taxes Payable	37,210									37,210											
Taxes Payable (2630, 2650, 2660)	(436,771)		(436,771)																		
Security Deposits	25,000									25,000											
Retainage Payable	0																				
Deferred Revenue	80,000		62,000			18,000															
Notes Payable	0								1,999,724	1,892,291					10,632						
Notes Payable - Third Party	3,902,647																				
Capital Lease	4,975		4,975																		
Intercompany Payable - LB	(0)	(15,963,234)	515,538	3,155	568		10,512	(430,469)	514,103	2,212,360	5,544,809	618,072	2,812,734	(150,642)	2,754,152	1,155,474	219,626	1,119,433	287,668	(1,400,188)	988,899
Intercompany Payable - IT	0																				
Total long-term liabilities	4,727,329	(15,958,309)	336,781	3,155	568	18,649	10,512	(430,469)	2,863,750	4,342,838	5,564,280	617,764	2,935,831	(148,640)	2,826,279	1,155,474	226,450	1,119,433	444,668	(1,400,188)	982,922
Total liabilities	5,757,282	(15,958,309)	896,290	3,155	568	18,649	10,512	(430,469)	2,974,013	4,540,624	5,598,404	617,941	3,049,723	(148,640)	2,826,197	1,156,056	227,226	1,119,433	444,668	(1,400,188)	985,993
Common Stock	5,000	(300,375)	5,000		375			122	297,325	412,273	492,999	2,714	2,422,894	201	300,000 (3,021,267)	2,057,414	287,614		20,675	1,571	536
Additional Paid-In Capital/Interco to IT	25,895,895	1,923,793	20,930,864	8,839		54,632				303,838					(419,793)	2,506,853	1,834,412		(127,217)		
Retained Earnings (deficit)	3,812,060	(386,691)	(2,161,052)	(11,925)	(566)	1,218,366	(10,512)	430,347							(3,141,060)	4,564,267	2,122,026	0	(106,542)	1,571	536
Total Equity	29,712,955	1,236,727	18,774,812	(3,086)	(191)	1,272,998	(10,512)	430,469	297,325	716,111	492,999	2,714	2,422,894	201	(3,141,060)	4,564,267	2,122,026	0	(106,542)	1,571	536
Total liabilities and equity	35,470,237	(14,721,582)	19,673,102	69	375	1,291,847	0	0	3,271,338	5,256,735	6,091,403	620,655	5,472,617	(148,439)	(312,863)	5,720,323	2,349,252	1,119,433	338,126	(1,398,595)	986,529
Doublecheck	0	(0)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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LandBank, Inc.
Consolidating Balance Sheet
March 31, 2002

	Empire State III, LLC (02-10123)	The Dorchester Group, LLC (02-10152)	37-02 College Point Boulevard, LLC (02-10119)
Cash - Checking Operating	640	469	378
Cash - Operating #3			
Cash - Savings			
Accounts Receivable - Trade			
Notes Receivable	9,278		
A/R - Employees			
Work In Progress - Short Term			
Prepaid Insurance			
Prepaid Expenses			
Total Current Assets	9,918	469	378
Work In Progress - Long Term	472,062	190,577	(1,297,842)
Accumulated depreciation			
Computer Equipment			
Field Equipment			
Office Equipment			
Accumulated Depreciation			
Organization costs			
Accumulated Amortization			
Leasehold Improvements			
Acc. Amort. L/H Improvement			
Deposits			
Interco A/R - consolidated	(210,150)	(385,400)	1,079,900
Interco A/R - Hercules, LLC			
Interco A/R - Metuchen I LLC			
Interco A/R - Upper Lake Merritt, LLC			
Interco A/R - NE Plaza Venture I, LLC			
Interco A/R- Ontario Venture I, LLC			
A/R & Equity in Investee Earnings			
Costs in Excess of Net Assets			
Accumulated Amortization			
Total long-term assets	261,912	(194,823)	(217,942)
Total assets	271,830	(194,354)	(217,564)
LIABILITIES NOT SUBJECT TO COMP			
Accounts Payable-Trade	3,805	4,051	
Accounts Payable-Manual Accrual			
Accrued Property Taxes Payable			
Retainage Payable			
	3,805	4,051	0
LIABILITIES SUBJECT TO COMPROM			
Accounts Payable-Trade	3,596	192	52
Accounts Payable-Manual Accrual			
P/R tax payable - SUTA			
P/R tax payable - 401K			
Accrued Interest Payable			
Accrued Property Taxes Payable			
Taxes Payable (2630, 2650, 2660)			
Security Deposits			
Retainage Payable			
Deferred Revenue			
Notes Payable			
Notes Payable - Third Party			
Capital Lease			
Intercompany Payable - LB	263,893	(199,947)	(854,426)
Intercompany Payable - IT			
Total long-term liabilities	267,489	(199,755)	(854,374)
Total liabilities	271,294	(195,704)	(854,374)
Common Stock			
Additional Paid-In Capital/Interco to IT	536	1,350	810
Retained Earnings (deficit)			636,000
Total Equity	536	1,350	636,810
Total liabilities and equity	271,830	(194,354)	(217,564)
Doublecheck	0	0	0

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THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY (1)
FOR THE MARCH 2, 2002 THRU MARCH 29, 2002

	02-10118	02-10165	02-10143	02-10162	02-10150	02-10181	Non Debtor	02-10131	02-10135	02-10171
	900	1	15	18	19	20	23	38	46	50
		IT		IT	IT	IT	IT Davy	IT Intl	Iron	JSC
	ITC	Corp.	Landbank	Gradient	PHR	PEG	Sikes	Operations	Mountain	JSC
Revenues	-	40,653,920	149,693	2,140	(1,853)	281,626	-	(1,819)	(8,852)	127,096
Cost and expenses:	-	-	-	-	-	-	-	-	-	-
Cost of revenues	-	43,725,353	187,029	1,214	90,334	306,261	-	(1,462)	(9,968)	141,487
Selling, general and admin expense	-	2,695,453	-	-	-	18	-	-	-	-
Operating loss	-	(5,766,886)	(37,336)	926	(92,187)	(24,653)	-	(357)	1,116	(14,391)
Interest expense, net	189,939	(81,766)	8,150	-	-	-	-	-	-	-
Loss before reorganization items	(189,939)	(5,685,120)	(45,486)	926	(92,187)	(24,653)	-	(357)	1,116	(14,391)
Reorganization items (2):	-	-	-	-	-	-	-	-	-	-
Professional fees	-	189,000	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	2,796,000	-	-	-	-	-	-	-	-
Net loss before income taxes	(189,939)	(8,670,420)	(45,486)	926	(92,187)	(24,653)	-	(357)	1,116	(14,391)
Provsion (benefit) for income taxes (3)	-	-	-	-	-	-	-	-	-	-
Net loss	(189,939)	(8,670,420)	(45,486)	926	(92,187)	(24,653)	-	(357)	1,116	(14,391)
Less: preferred dividends in arrears	489,000	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	(678,939)	(8,670,420)	(45,486)	926	(92,187)	(24,653)	-	(357)	1,116	(14,391)

Notes:

(1) The following entities were inactive and did not report any income or expenses during the reporting period:
Benecia North Gateway 02-10157, IT Baker 02-10164, Lake Herman Road 02-10167, IT Vine Hill 02-10168, N. Cal. Dev. 02-10178, UPIC-Non Debtor, IT Europe ltd-Non Debtor, IT Mcgill Pollution control Serv- Non Debtor,IT C&V Ops. 02-10128, Evergreen Acq. 02-10125, E3 02-10160, OHM Rem. Ser. Canada-Non Debtor, IT Int'l Invest. 02-10132, IT Holdings Canada-Non Debt Wehran Construction-Non Debtor,Landbank Acq. I LLC 02-10138, Land bank Acq. II LLC 02-10139, Landbank Acq. III LLC 02-10140, IT-Tulsa Holdings 02-10169,N. Carolina 02-10166, IT Invest. Holdings 02-10134,IT Int'l Ops 02-10133, E-Com 02-10121 Landbank Wetlands LLC 02-10144, Wycolff's Mills LLC 02-10155

(2) Professional fees associated with Bankruptcy estate and writeoff of A/R associated with rejected projects.

(3) Assumes each entity at a tax rate of 0.0%

The following entities were inactive and did not report any income or expenses during the reporting period: Benecia North Gateway 02-10157,

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY (1)
FOR THE MARCH 2, 2002 THRU MARCH 29, 2002

	02-10182 51 JSC Sielk	02-10172 53 JSC Int'l	02-10170 55 ITG	02-10184 58 W&HP	02-10180 75 Remed Serv	02-10179 78 OHM Parent	Separate Bankruptcy 79 Beneco	02-10126 100 GTI Corp	02-10161 101 GTI FDESI
Revenues	(20)	174,113	372,736	322,131	2,402,764	-	8,446,585	4,287,423	27,291
Cost and expenses:	-	-	-	-	-	-	-	-	-
Cost of revenues	(72)	129,708	421,547	403,369	2,568,939	-	10,352,785	3,999,129	155,404
Selling, general and admin expense	-	-	-	-	41	-	545,309	-	-
Operating loss	52	44,406	(48,812)	(81,238)	(166,216)	-	(2,451,508)	288,294	(128,113)
Interest expense, net	-	-	-	-	-	-	176,719	(1,060)	-
Loss before reorganization items	52	44,406	(48,812)	(81,238)	(166,216)	-	(2,628,227)	289,354	(128,113)
Reorganization items (2):	-	-	-	-	-	-	-	-	-
Professional fees	-	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-	-	-
Net loss before income taxes	52	44,406	(48,812)	(81,238)	(166,216)	-	(2,628,227)	289,354	(128,113)
Provsion (benefit) for income taxes (3)	-	-	-	-	-	-	-	-	-
Net loss	52	44,406	(48,812)	(81,238)	(166,216)	-	(2,628,227)	289,354	(128,113)
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	52	44,406	(48,812)	(81,238)	(166,216)	-	(2,628,227)	289,354	(128,113)

The following entities were inactive and did not report any income or expenses during the reporting period: Benecia North Gateway 02-10157,

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY (1)
FOR THE MARCH 2, 2002 THRU MARCH 29, 2002

	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor	Non Debtor
	106	107	108	XXX	114	117	123	127
	GTI	IT - Infra	GTI	IT	GTI	IT	IT	IT
	Italy	Germany	UK	CZ Serv	Austr	Peru	S.America	Korea
Revenues	236,146	20,461	69,271	-	539,882	-	48,902	-
Cost and expenses:	-	-	-	-	-	-	-	-
Cost of revenues	248,811	23,172	94,150	2,095	485,892	58,566	70,507	(5,667)
Selling, general and admin expense	-	-	-	-	6,491	-	-	-
Operating loss	(12,664)	(2,711)	(24,879)	(2,095)	47,499	(58,566)	(21,604)	5,667
Interest expense, net	442	-	(194)	-	3,320	-	-	-
Loss before reorganization items	(13,107)	(2,711)	(24,684)	(2,095)	44,179	(58,566)	(21,604)	5,667
Reorganization items (2):	-	-	-	-	-	-	-	-
Professional fees	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-	-
Net loss before income taxes	(13,107)	(2,711)	(24,684)	(2,095)	44,179	(58,566)	(21,604)	5,667
Provsion (benefit) for income taxes (3)	-	-	-	-	-	-	-	-
Net loss	(13,107)	(2,711)	(24,684)	(2,095)	44,179	(58,566)	(21,604)	5,667
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-
Net loss applicable to common stock	(13,107)	(2,711)	(24,684)	(2,095)	44,179	(58,566)	(21,604)	5,667

The following entities were inactive and did not report any income or expenses during the reporting period: Benecia North Gateway 02-10157,

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY (1)
FOR THE MARCH 2, 2002 THRU MARCH 29, 2002

	Non Debtor 130 Roche	Non Debtor 133 IT RUSSIA	Non Debtor 135 OWT HongKong	02-10130 150 EFM	02-10158 160 EMCON PSD	02-10163 161 EMCON Alaska	02-10176 162 EMCON Mont. Landf	02-10120 163 EMCON Advan.Analit	02-10148 165 EMCON OWT
Revenues	6,592,252	172,140	29,764	1,571	456,288	(1)	-	(19,354)	433,806
Cost and expenses:	-	-	-	-	-	-	-	-	-
Cost of revenues	6,160,424	139,890	37,238	-	608,272	3,826	-	28,523	306,844
Selling, general and admin expense	214,868	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Operating loss	216,960	32,250	(7,474)	1,571	(151,983)	(3,826)	-	(47,877)	126,962
	-	-	-	-	-	-	-	-	-
Interest expense, net	34,758	-	-	-	-	-	-	-	1,726
	-	-	-	-	-	-	-	-	-
Loss before reorganization items	182,202	32,250	(7,474)	1,571	(151,983)	(3,826)	-	(47,877)	125,236
	-	-	-	-	-	-	-	-	-
Reorganization items (2):	-	-	-	-	-	-	-	-	-
Professional fees	-	-	-	-	-	-	-	-	-
Provision for rejected contracts	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Net loss before income taxes	182,202	32,250	(7,474)	1,571	(151,983)	(3,826)	-	(47,877)	125,236
	-	-	-	-	-	-	-	-	-
Provsion (benefit) for income taxes (3)	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Net loss	182,202	32,250	(7,474)	1,571	(151,983)	(3,826)	-	(47,877)	125,236
	-	-	-	-	-	-	-	-	-
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Net loss applicable to common stock	182,202	32,250	(7,474)	1,571	(151,983)	(3,826)	-	(47,877)	125,236

The following entities were inactive and did not report any income or expenses during the reporting period: Benecia North Gateway 02-10157,

THE IT GROUP,INC.
CONSOLIDATING STATEMENT OF INCOME BY COMPANY (1)
FOR THE MARCH 2, 2002 THRU MARCH 29, 2002

	02-10156 166 EMCON ALS	02-10174 167 EMCON Keystone Recov	02-10175 168 EMCON LFG Spec	02-10177 169 EMCON Nat'l Earth	02-10159 170 EMCON Indust Serv	Non Debtor 171 EMCON SoGlen Gas	Non Debtor 172 EMCON Bellefontaine	Non Debtor 174 EMCON ET jv	Total
Revenues	25,282	233,220	(3)	204,156	1,901	64,545	19,771	-	66,365,000
Cost and expenses:	-	-	-	-	-	-	-	-	-
Cost of revenues	40,094	74,166	981	183,937	301	60,757	18,008	91,891	71,203,796
Selling, general and admin expense	-	-	-	-	-	-	-	-	3,462,204
Operating loss	(14,812)	159,053	(984)	20,220	1,600	3,788	1,762	(91,891)	(8,301,000)
Interest expense, net	-	-	-	-	-	-	-	-	332,000
Loss before reorganization items	(14,812)	159,053	(984)	20,220	1,600	3,788	1,762	(91,891)	(8,633,001)
Reorganization items (2):	-	-	-	-	-	-	-	-	-
Professional fees	-	-	-	-	-	-	-	-	189,000
Provision for rejected contracts	-	-	-	-	-	-	-	-	2,796,000
Net loss before income taxes	(14,812)	159,053	(984)	20,220	1,600	3,788	1,762	(91,891)	(11,618,001)
Provsion (benefit) for income taxes (3)	-	-	-	-	-	-	-	-	-
Net loss	(14,812)	159,053	(984)	20,220	1,600	3,788	1,762	(91,891)	(11,618,001)
Less: preferred dividends in arrears	-	-	-	-	-	-	-	-	489,000
Net loss applicable to common stock	(14,812)	159,053	(984)	20,220	1,600	3,788	1,762	(91,891)	(12,107,001)

The following entities were inactive and did not report any income or expenses during the reporting period: Benecia North Gateway 02-10157,

LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		Consolidated LandBank, Inc.	Consolidating	LB (02-10143)	LBEP (02-10141)
	Income				
4010	Management Fee Income	17,708		17,708	
4015	Consulting Income	7,090		7,090	
4017	Insurance Recovery	0			
4020	Remediation Management Fee	26,890		26,890	
4030	Rental Income	40,775			
4035	Expense Reimbursements	26,369			
		118,832	0	51,688	0
	Cost of sales				
5010	Cost of Management Fee	5,363		5,363	
5015	Cost of Consulting	(696)		(696)	
5017	Cost of Remediation Management	(1,004)		(1,004)	
5018	Cost of Insurance Recovery	5,916		5,916	
5020	Property operating expenses	24,500			
5025	Depreciation expense	20,000			
	Total cost of sales	54,079	0	9,579	0
	Gross margin	64,753	0	42,109	0
	Expenses				
6001	Accounting	21,450		21,450	
6005	Amortization Expense	222		222	
6014	Bad debts	0			
6015	Bank Charges	63		63	
6020	Charitable contributions	0			
6025	Consulting expense	0			
6027	Conferences & Seminars	645		645	
6030	Depreciation Expense	3,815		2,856	
6035	Dues & Subscriptions	30		30	
6040	Insurance - business	0			
6050	Insurance - Health	9,667		9,667	
6055	Insurance - Life	4,504		4,504	
6060	Insurance - O & D	(1,891)			
6070	Legal	2,681		292	
6075	Licenses & permits	0			
6085	Meals & Entertainment	650		650	
6090	Miscellaneous Expense	0			
6100	Office Services	392		236	
6105	Office Supplies	1,115		1,028	
6110	Postage & Freight	151		102	
6115	Rent-Equipment	765		765	
6117	Rent - copy charges	0			
6120	Rent-Office	(1,507)		9,510	
6123	Repairs & maintenance	617		617	
6125	Salaries	110,400		102,173	
6127	Salaries - IT/LB	7,299		7,299	
6130	Overhead - Allocated	(66,648)		(41,352)	
6135	Taxes - Other	69		69	
6140	Taxes - Payroll	8,583		7,845	
6141	401K matching contribution	1,691		1,691	
6145	Telephone	7,969		8,217	
6150	Travel	(172)		(172)	
7002	Interest Expense	8,428		58	
	Total expenses	120,988	0	136,465	0
	Other Income/expense:				
7001	Interest Income	278			
7003	Gain/loss on conveyance	(3,156)			
7010	Equity in Investee earnings	30,861		30,861	
	Total other income/expense	27,983	0	30,861	0
	Net Income	(28,252)	0	(63,495)	0

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Tab: Landbank 033102 Consol IS

LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		LBRC (02-10142)	KR (02-10173)	SL (02-10183)	MW (02-10145)
	Income				
4010	Management Fee Income				
4015	Consulting Income				
4017	Insurance Recovery				
4020	Remediation Management Fee				
4030	Rental Income				
4035	Expense Reimbursements				
		0	0	0	0
	Cost of sales				
5010	Cost of Management Fee				
5015	Cost of Consulting				
5017	Cost of Remediation Management				
5018	Cost of Insurance Recovery				
5020	Property operating expenses				
5025	Depreciation expense				
	Total cost of sales	0	0	0	0
	Gross margin	0	0	0	0
	Expenses				
6001	Accounting				
6005	Amortization Expense				
6014	Bad debts				
6015	Bank Charges				
6020	Charitable contributions				
6025	Consulting expense				
6027	Conferences & Seminars				
6030	Depreciation Expense				
6035	Dues & Subscriptions				
6040	Insurance - business				
6050	Insurance - Health				
6055	Insurance - Life				
6060	Insurance - O & D				
6070	Legal				
6075	Licenses & permits				
6085	Meals & Entertainment				
6090	Miscellaneous Expense				
6100	Office Services				
6105	Office Supplies				
6110	Postage & Freight				
6115	Rent-Equipment				
6117	Rent - copy charges				
6120	Rent-Office				
6123	Repairs & maintenance				
6125	Salaries				
6127	Salaries - IT/LB				
6130	Overhead - Allocated				
6135	Taxes - Other				
6140	Taxes - Payroll				
6141	401K matching contribution				
6145	Telephone				
6150	Travel				
7002	Interest Expense				
	Total expenses	0	0	0	0
	Other Income/expense:				
7001	Interest Income		278		
7003	Gain/loss on conveyance				
7010	Equity in investee earnings				
	Total other income/expense	0	278	0	0
	Net Income	0	278	0	0

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Tab: Landbank 033102 Consol IS

LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		WV (02-10154)	KIP (02-10137)	OMV (02-10149)	HLN Nondebtors
	Income				
4010	Management Fee Income				
4015	Consulting Income				
4017	Insurance Recovery				
4020	Remediation Management Fee				
4030	Rental Income		40,775		
4035	Expense Reimbursements		26,369		
		0	67,144	0	0
	Cost of sales				
5010	Cost of Management Fee				
5015	Cost of Consulting				
5017	Cost of Remediation Management				
5018	Cost of Insurance Recovery				
5020	Property operating expenses		24,500		
5025	Depreciation expense		20,000		
	Total cost of sales	0	44,500	0	0
	Gross margin	0	22,644	0	0
	Expenses				
6001	Accounting				
6005	Amortization Expense				
6014	Bad debts				
6015	Bank Charges				
6020	Charitable contributions				
6025	Consulting expense				
6027	Conferences & Seminars				
6030	Depreciation Expense				
6035	Dues & Subscriptions				
6040	Insurance - business				
6050	Insurance - Health				
6055	Insurance - Life				
6060	Insurance - O & D				
6070	Legal				
6075	Licenses & permits				
6085	Meals & Entertainment				
6090	Miscellaneous Expense				
6100	Office Services				
6105	Office Supplies				
6110	Postage & Freight				
6115	Rent-Equipment				
6117	Rent - copy charges				
6120	Rent-Office				
6123	Repairs & maintenance				
6125	Salaries				
6127	Salaries - IT/LB				
6130	Overhead - Allocated				
6135	Taxes - Other				
6140	Taxes - Payroll				
6141	401K matching contribution				
6145	Telephone				
6150	Travel				
7002	Interest Expense		8,443		
	Total expenses	0	8,443	0	0
	Other Income/expense:				
7001	Interest Income				
7003	Gain/loss on conveyance				
7010	Equity in Investee earnings				
	Total other Income/expense	0	0	0	0
	Net Income	0	14,201	0	0

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LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		RVI (02-10151)	JM (02-10136)	USWS (02-10153)	MRWS (02-10148)
	Income				
4010	Management Fee Income				
4015	Consulting Income				
4017	Insurance Recovery				
4020	Remediation Management Fee				
4030	Rental Income				
4035	Expense Reimbursements				
		0	0	0	0
	Cost of sales				
5010	Cost of Management Fee				
5015	Cost of Consulting				
5017	Cost of Remediation Management				
5018	Cost of Insurance Recovery				
5020	Property operating expenses				
5025	Depreciation expense				
	Total cost of sales	0	0	0	0
	Gross margin	0	0	0	0
	Expenses				
6001	Accounting				
6005	Amortization Expense				
6014	Bad debts				
6015	Bank Charges				
6020	Charitable contributions				
6025	Consulting expense				
6027	Conferences & Seminars				
6030	Depreciation Expense			959	
6035	Dues & Subscriptions				
6040	Insurance - business				
6050	Insurance - Health				
6055	Insurance - Life				
6060	Insurance - O & D			(1,891)	
6070	Legal			2,389	
6075	Licenses & permits				
6085	Meals & Entertainment				
6090	Miscellaneous Expense				
6100	Office Services			156	
6105	Office Supplies			87	
6110	Postage & Freight			49	
6115	Rent-Equipment				
6117	Rent - copy charges				
6120	Rent-Office			(11,017)	
6123	Repairs & maintenance				
6125	Salaries			8,227	
6127	Salaries - IT/LB				
6130	Overhead - Allocated			(25,296)	
6135	Taxes - Other				
6140	Taxes - Payroll			738	
6141	401K matching contribution				
6145	Telephone			1,752	
6150	Travel				
7002	Interest Expense			(73)	
	Total expenses	0	0	(23,920)	0
	Other income/expense:				
7001	Interest Income				
7003	Gain/loss on conveyance			(3,156)	
7010	Equity in investee earnings				
	Total other income/expense	0	0	(3,156)	0
	Net Income	0	0	20,764	0

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Tab: Landbank 011102 Consol IS

LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		WC (02-10187)	Skeba (02-10146)	Chimento Nondebtors	NERC (02-10147)
	Income				
4010	Management Fee Income				
4015	Consulting Income				
4017	Insurance Recovery				
4020	Remediation Management Fee				
4030	Rental Income				
4035	Expense Reimbursements				
		0	0	0	0
	Cost of sales				
5010	Cost of Management Fee				
5015	Cost of Consulting				
5017	Cost of Remediation Management				
5018	Cost of Insurance Recovery				
5020	Property operating expenses				
5025	Depreciation expense				
	Total cost of sales	0	0	0	0
	Gross margin	0	0	0	0
	Expenses				
6001	Accounting				
6005	Amortization Expense				
6014	Bad debts				
6015	Bank Charges				
6020	Charitable contributions				
6025	Consulting expense				
6027	Conferences & Seminars				
6030	Depreciation Expense				
6035	Dues & Subscriptions				
6040	Insurance - business				
6050	Insurance - Health				
6055	Insurance - Life				
6060	Insurance - O & D				
6070	Legal				
6075	Licenses & permits				
6085	Meals & Entertainment				
6090	Miscellaneous Expense				
6100	Office Services				
6105	Office Supplies				
6110	Postage & Freight				
6115	Rent-Equipment				
6117	Rent - copy charges				
6120	Rent-Office				
6123	Repairs & maintenance				
6125	Salaries				
6127	Salaries - IT/LB				
6130	Overhead - Allocated				
6135	Taxes - Other				
6140	Taxes - Payroll				
6141	401K matching contribution				
6145	Telephone				
6150	Travel				
7002	Interest Expense				
	Total expenses	0	0	0	0
	Other Income/expense:				
7001	Interest Income				
7003	Gain/loss on conveyance				
7010	Equity in Investee earnings				
	Total other income/expense	0	0	0	0
	Net Income	0	0	0	0

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LandBank, Inc.
Consolidating Income Statement
For the Period March 2, 2002 thru March 29, 2002

		ESI (02-10122)	ESII (02-10123)	Dorchester (02-10152)	CPB (02-10119)
	Income				
4010	Management Fee Income				
4015	Consulting Income				
4017	Insurance Recovery				
4020	Remediation Management Fee				
4030	Rental Income				
4035	Expense Reimbursements				
		0	0	0	0
	Cost of sales				
5010	Cost of Management Fee				
5015	Cost of Consulting				
5017	Cost of Remediation Management				
5018	Cost of Insurance Recovery				
5020	Property operating expenses				
5025	Depreciation expense				
	Total cost of sales	0	0	0	0
	Gross margin	0	0	0	0
	Expenses				
6001	Accounting				
6005	Amortization Expense				
6014	Bad debts				
6015	Bank Charges				
6020	Charitable contributions				
6025	Consulting expense				
6027	Conferences & Seminars				
6030	Depreciation Expense				
6035	Dues & Subscriptions				
6040	Insurance - business				
6050	Insurance - Health				
6055	Insurance - Life				
6060	Insurance - O & D				
6070	Legal				
6075	Licenses & permits				
6085	Meals & Entertainment				
6090	Miscellaneous Expense				
6100	Office Services				
6105	Office Supplies				
6110	Postage & Freight				
6115	Rent-Equipment				
6117	Rent - copy charges				
6120	Rent-Office				
6123	Repairs & maintenance				
6125	Salaries				
6127	Salaries - IT/LB				
6130	Overhead - Allocated				
6135	Taxes - Other				
6140	Taxes - Payroll				
6141	401K matching contribution				
6145	Telephone				
6150	Travel				
7002	Interest Expense				
	Total expenses	0	0	0	0
	Other Income/expense:				
7001	Interest Income				
7003	Gain/loss on conveyance				
7010	Equity in investee earnings				
	Total other income/expense	0	0	0	0
	Net Income	0	0	0	0

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The IT Group, Inc.
Accounts Payable Consolidated Aging
as of March 29, 2002

Days Aged		Balance
0 - 30	$	47,566,819
31 - 45	$	10,298,965
46 - 60	$	13,705,942
Over 60	$	86,641,620
	$	158,213,346
Other (a)	$	69,280,005
Balance G/L	$	227,493,351

Pre Petition	$	121,761,976
Post Petition	$	105,731,375
	$	227,493,351

(a) cost accruals

THE IT GROUP, INC.
ACCOUNTS RECEIVABLE RECONCILIATION AND AGING
As of March 29, 2002
(in thousands)

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	413,151
+ Amounts billed during the period	53,174
- Amounts collected during the period	(66,232)
Total Accounts Receivable at the end of the reporting period	400,093

Accounts Receivable Aging	
0 - 30 days old	267,793
31 - 60 days old	26,700
61 - 90 days old	18,600
91+ days old	48,100
A/R not aged	22,100
Retainage	16,800
Total Accounts Receivable	400,093
Amounts considered uncollectible (Bad Debt)	(21,457)
Accounts Receivable (Net)	378,636

DEBTOR QUESTIONAIRE

Must be completed each month	**Yes**	**No**
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all post petition tax returns been timely filed? If no, provide an explanation below.	X	

4.	Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X

Case No. 02-10118

Debtor Bank Account Detail - March 29, 2002

G/L ACCT #	Debtor Case Number	BANK ACCT #	BANK NAME	DESCRIPTION	03/29/02 PER BALANCE SHEET
1.1112.01	02-10165	629-00294	Bank of America	B of A Conc- 00629-00294	1,917,469
1.1115.01	02-10165	5417-0733	Fleet/Bank Boston	B of B Conc	297,200
1.1115.06	02-10165	AV books ts	Fleet/Bank Boston	B of B- Gen East	-
1.1116.01	02-10165	114-621136	Chase Manhattan	Chem Bank- Conc West	(1,010,896,857)
1.1116.02	02-10165	114-621136	Chase Manhattan	Chem Bank- Conc East	1,010,881,270
1.1116.03	02-10165	6301-455451-509	Chase Manhattan	Chem Bank- Provident	470,641
1.1119.01	02-10165	4075-3675	Citibank	Citibank- Conc	(3,415,369,218)
1.1119.02	02-10165	4075-3701	Citibank	Citibank- Cash Coll.	3,449,930,651
1.1119.03	02-10165	4076-8559	Citibank	Citibank- AIG Ins. Claims	500
1.1141.01	02-10165	119-5671	PNC	Pitts Nat- Gen 1195671	10,174
1.1141.05	02-10165	10-1156-5247,10-1430-5432	PNC	Pitts Nat- P/R 1011565247	171,725
1.1191.01	02-10165	UJ 43608-71	Kiider Peabody	Mrktbl Scrts Kidder Peabody	13,381
1.1191.03	02-10165	020100004250585	B of A	Mrktbl Scrts B of A	(8,218)
1.1191.05	02-10165	204-08956-13/204-15526-12-633	Smith Barney	Mrktbl Scrts Smith Barney	29,213
1.1191.07	02-10165	000001024	Citibank	Mrktbl Scrts Citibank	-
100.1111.01	02-10126	937387-7578	Fleet/Bank Boston	Bank of America Lockbox	81,245,005
100.1111.22	02-10126		GTI	Working Fund Bank Acct GTI	29,698
100.1111.24	02-10126	2065-8076	Fleet/Bank Boston	Cash- Main Acct GTI	(81,214,414)
101.1111.20	02-10161		GTI	Cash Checking GTI	(24,604)
160.1118.01	02-10158	1450011224	Union Bank of CA	Cash in Banks- Sweep Acct	(32,065,176)
160.1118.02	02-10158	1450107960	Union Bank of CA	UBOC Master Account	32,152,987
1901000.1119.01	02-10118	4075-3664	Citibank	Citibank- Conc	-
43.1111.43	02-10133	4078-7696	Citibank	Cash- IT Int'l Hld	-
46.1146.01	02-10135	3044-0525	Citibank	Iron Mountain- Cash	100
46.1146.02	02-10135	10-1156-5255, 10-1430-5416	PNC	Iron Mountain- Payroll	76,527
47.1146.05	02-10127	3044-0533	Citibank	IT Admin Services- Cash	100
75.1111.01	02-10180	8666-9-02312	Bank of America	Bank of America Lockbox	29,359,704
75.1111.05	02-10180	8666-3-02310	Bank of America	B of A Concentration	(29,363,741)
75.1119.01	02-10180	4076-2296	Citibank	Citibank- Conc	-
78.1111.14	02-10179	60021214	Bank One	Bank One- local Deposit	5,091
	02-10135	3045-3721	Citibank	Iron Mt. Remediation	-
3932007.1118.01	02-10165	ITDENV02	Citibank	Cash in Banks- Sweep Acct	(182,193)
Landbank	02-10143	1-943-1212-7153	US Bank	Landbank, Inc	464,293
Landbank	02-10141	1-036-5575-4630	US Bank	Lanbank Environmental Prop Inc	69
Landbank	02-10173	1-036-5519-5834	US Bank	Kato Raod LLC	241
Landbank	02-10154	1-036-5618-3516	US Bank	Whippany Venture LLC	179
Landbank	02-10137	1-036-5664-7106	US Bank	KIP 1 LLC LLC	52,335
Landbank	02-10149	1-036-5664-7098	US Bank	Otay Mesa Ventures 1 LLC LLc	5,622
Landbank	02-10151	1-036-5664-8179	US Bank	Raritan Ventures I LLC	4,673
Landbank	02-10153	1-036-5664-8377	US Bank	USWS LLC	885
Landbank	02-10146	1-036-5664-8252	US Bank	Millstone River Wetland Svc LLC	2,440
Landbank	02-10187	1-036-5664-8369	US Bank	Woodbury Creek	107
Landbank	02-10147	1-036-575-4598	US Bank	Northeast Restoration Co. LLC	1,523
Landbank	02-10122	1-036-5575-4580	US Bank	Empire State I LLC	220
Landbank	02-10123	1-036-5575-4572	US Bank	Empire State II LLC	952
Landbank	02-10152	1-036-5575-4556	US Bank	Dorchester Group LLC	468
Landbank	02-10119	1-036-5575-4564	US Bank	3702 College Point Blvd LLC	367
Non_debtor Cash					5,575,469
Total Cash					43,576,856

In Re: The IT Group, Inc., et al. **Case No. 02-10118 (MFW) (Jointly Administered)**

Consolidated Cash Flow

(000's)

Summary Page	March 2002 (a)			Cumulative		
	Actual Total (a)	Projected	Variance	Actual	Projected	Variance
Cash Beginning of Month	$ 27,177	$ 1,081	$ 26,096	$ 18,189	$ 18,189	$ (0)
Receipts						
Cash Sales	-	-	-	-	-	-
Accounts Receivable	66,232	92,374	(26,141)	144,003	161,492	(17,489)
Loans and Advances	-	-	-	-	-	-
Sale of Assets	-	-	-	-	-	-
Other (Attach List)	-	-	-	-	-	-
DIP Draw & (Repayment)	50,000	-	50,000	94,000	55,000	39,000
Total Receipts	116,232	92,374	23,859	238,003	216,492	21,511
Disbursements						
Net Payroll & Benefits	(20,064)	(23,660)	3,596	(54,479)	(62,633)	8,154
Payroll Taxes	(7,141)	(9,600)	2,459	(20,714)	(25,998)	5,284
Sales, Use, and Other Taxes	(177)	(130)	(47)	(304)	(391)	87
Operating Expenses	(41,190)	(54,560)	13,370	(100,245)	(128,439)	28,194
Rental & Leases	(3,292)	-	(3,292)	(6,320)	(6,918)	598
Insurance	(3,190)	(1,005)	(2,185)	(4,137)	(1,345)	(2,792)
Administrative & Selling	(1,912)	(2,720)	808	(3,160)	(6,636)	3,476
Sale of Assets	-	-	-	-	-	-
Other (Attach List)	-	-	-	-	-	-
Professional Fees	(551)	(540)	(11)	(941)	(1,080)	139
U.S. Trustee Fees	-	(15)	15	-	(15)	15
Court Costs	-	(1)	1	-	(3)	3
Total Disbursements	(77,518)	(92,231)	14,713	(190,300)	(233,457)	43,157
Net Cash Flow (Receipts Less Disbursements)	$ 38,714	$ 142	$ 38,572	$ 47,703	$ (16,966)	$ 64,668
Cash - End of Month	$ 65,892	$ 1,223	$ 64,668	$ 65,892	$ 1,223	$ 64,668

Total Disbursements	$ (77,518)
Less: Transfers to Debtor in Possession Accounts	-
Plus: Estate Disbursements Made by Outside Sources	-
Total Disbursements For Calculating U.S. Trustee Quarterly Fees	$ (77,518)

(a) March actual includes cash flow activity from March 3, 2002 through March 30, 2002.

Exhibit B

EXHIBIT B

The IT Group, Inc., et al.
Case No. 02-10118

Debtors
The IT Group, Inc.
2790 Mosside Blvd.
Monroeville, PA 15146-2792
Attn: Harry J. Soose
(By Overnight Courier)

Counsel to Debtors
Timothy R. Pohl, Esq.
Chris L. Dickerson, Esq.
Skadden, Arps, Slate, Meagher & Flom (Illinois)
333 West Wacker Drive
Chicago, IL 60606-1285

Gregg M Galardi, Esq.
Marion Quirk, Esq.
Skadden, Arps, Slate, Meagher & Flom, LLP
One Rodney Square
P.O. Box 636
Wilmington, DE 19899-0636

United States Trustee
Mark S. Kenney, Esq.
Assistant U.S. Trustee
Office of the U.S. Trustee
844 King Street
Wilmington, DE 19899
(By Hand Delivery)

Counsel to Creditors' Committee

Jeffrey M. Schlerf, Esq.
The Bayard Firm
222 Delaware Avenue
Suite 900, P.O. Box 25130
Wilmington, Delaware 19899
(By Hand Delivery)

Thomas E. Lauria, Esq.
White and Case, LLP
First Union Financial Center
200 South Biscayne Boulevard
Miami, FL 33131-2352
(By Overnight Courier)

Counsel for Prepetition Bank Group
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153
(By Overnight Delivery)

Richard S. Cobb, Esq.
Klett Rooney Lieber & Schorling
The Brandywine Building
1000 West Street
Suite 1410
Wilmington, DE 19801
(By Hand Delivery)

Counsel for Postpetition Bank Group
Michael A. Rosenthal, Esq.
Aaron G. York, Esq.
Gibson, Dunn & Crutcher LLP
2100 McKinney Avenue
Suite 1100
Dallas, Texas 75201
(The Shaw Group, Inc.)
(By Overnight Courier)

William P. Bowden, Esq.
Christopher S. Sontchi, Esq.
Ashby & Geddes
222 Delaware Avenue, 17th Floor, P.O. Box 1150
Wilmington, DE 19899
(The Shaw Group, Inc.)
(By Hand Delivery)