

CONDENSED CONSOLIDATED BALANCE SHEET

As at 30 June 2006

	Note	30 June 2006 (Unaudited) HK\$'000	31 December 2005 (Audited) HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment		77,011	72,628
Investment properties		34,400	34,400
Goodwill		140,964	140,964
Other intangible assets		11,595	12,773
Interests in associates		12,341	12,521
Interests in jointly-controlled entities		66,794	67,716
Available-for-sale investments		1,848	1,896
Trade receivables	9	11,704	33,202
Other receivables		8,379	7,546
Deferred tax assets		733	733
Total non-current assets		365,769	384,379
CURRENT ASSETS			
Inventories		78,440	66,827
Amounts due from customers for contract works		14,845	7,585
Trade and bills receivables	9	172,778	182,042
Other receivables, prepayments and deposits		52,467	63,755
Pledged deposits		10,519	3,612
Cash and bank balances		160,841	146,833
Total current assets		489,890	470,654

CONDENSED CONSOLIDATED BALANCE SHEET (continued)

As at 30 June 2006

	Notes	30 June 2006 (Unaudited) HK\$'000	31 December 2005 (Audited) HK\$'000
CURRENT LIABILITIES			
Trade and bills payables	10	52,493	62,639
Amounts due to customers for contract works		66,850	14,074
Tax payable		2,537	2,951
Other payables and accruals		128,567	146,502
Bank loans		109,389	108,287
Total current liabilities		359,836	334,453
NET CURRENT ASSETS			
		130,054	136,201
TOTAL ASSETS LESS CURRENT LIABILITIES			
		495,823	520,580
NON-CURRENT LIABILITIES			
Bank loans		3,723	4,020
Net assets		492,100	516,560
EQUITY			
Equity attributable to equity holders of the parent:			
Issued capital	11	493,981	493,981
Reserves		(76,013)	(57,964)
		417,968	436,017
Minority interests			
		74,132	80,543
Total equity		492,100	516,560