

Consolidated balance sheet

All amounts in Hong Kong dollar thousands unless otherwise stated
As at 31 December

	Note	2006	2005
ASSETS			
Non-current assets			
Leasehold land and land use rights	6	128,539	120,785
Property, plant and equipment	7	1,790,017	1,263,353
Deposits for property, plant and equipment		121,109	232,385
Available-for-sale financial assets	9	500	481
Interest in an associate	10	11,932	11,911
Deferred income tax assets	20	3,676	852
		<u>2,055,773</u>	<u>1,629,767</u>
Current assets			
Inventories	11	371,081	235,215
Trade and other receivables	12	568,938	375,955
Amounts due from customers for contract work	13	61,222	19,211
Financial assets at fair value through profit or loss	14	15,231	—
Cash and cash equivalents			
Pledged	15	10,449	11,108
Unpledged	15	162,330	129,779
		<u>1,189,251</u>	<u>771,268</u>
Total assets		<u>3,245,024</u>	<u>2,401,035</u>
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	16	1,011,270	824,975
Other reserves	17	238,433	122,493
Retained earnings			
- Proposed final dividend	27	112,326	77,147
- Others		886,001	722,947
		<u>2,248,030</u>	<u>1,747,562</u>
Minority interest		<u>(1,707)</u>	<u>2,517</u>
Total equity		<u>2,246,323</u>	<u>1,750,079</u>

The notes on pages 41 to 89 are an integral part of these consolidated financial statements.

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As at 31 December

	Note	2006	2005
LIABILITIES			
Non-current liabilities			
Bank borrowings	19	79,917	125,583
Deferred income tax liabilities	20	—	110
		<u>79,917</u>	<u>125,693</u>
Current liabilities			
Trade and other payables	18	570,749	306,916
Amounts due to customers for contract work	13	1,165	—
Bank borrowings	19	334,667	208,340
Current income tax liabilities		12,203	10,007
		<u>918,784</u>	<u>525,263</u>
Total liabilities		<u>998,701</u>	<u>650,956</u>
Total equity and liabilities		<u>3,245,024</u>	<u>2,401,035</u>
Net current assets		<u>270,467</u>	<u>246,005</u>
Total assets less current liabilities		<u>2,326,240</u>	<u>1,875,772</u>

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