

Consolidated Balance Sheet

At 31 December 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
Non-current Assets			
Property, plant and equipment	16	96,579	65,536
Investment properties	17	10,065	10,534
Prepaid lease payments — non-current	18	12,448	12,388
Interests in associates	19	34,013	45,545
Available-for-sale investments	20	23,786	20,388
Amount due from an investee company	21	10,909	10,909
		187,800	165,300
Current Assets			
Inventories	22	8,715	6,659
Properties held for sale		20,408	20,408
Amounts due from customers for contract work	23	224,772	214,270
Trade and other receivables	24	2,682,688	2,407,038
Deposits and prepayments		251,090	149,525
Amounts due from jointly controlled entities	25	96,281	89,842
Amounts due from the partners of jointly controlled entities	25	129,224	71,553
Amounts due from fellow subsidiaries	26	43,151	2,808
Amount due from ultimate holding company	26	—	1,600
Tax recoverable		20,697	20,101
Prepaid lease payments — current	18	427	425
Pledged bank deposits	37	41,783	32,223
Bank balances and cash	37	1,701,104	1,711,001
		5,220,340	4,727,453
Current Liabilities			
Amounts due to customers for contract work	23	329,983	707,485
Trade and other payables	27	3,440,233	2,974,069
Deposits received and receipt in advance		363,779	93,310
Amounts due to jointly controlled entities	25	165,139	43,764
Amounts due to the partners of jointly controlled entities	25	46,103	45,570
Amount due to immediate holding company	26	—	100,155
Amount due to ultimate holding company	26	13,842	2,225
Amounts due to fellow subsidiaries	26	7,952	7,279
Amount due to an associate	26	2,733	5,959
Tax liabilities		49,443	31,307
Bank overdrafts, unsecured	37	14,275	4,439
Bank loans, unsecured	28	—	48,388
Obligations under finance leases	29	179	134
		4,433,661	4,064,084

	NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
Net Current Assets		786,679	663,369
Total Assets less Current Liabilities		974,479	828,669
Capital and Reserves			
Share capital	30	49,896	49,211
Share premium and reserves		924,305	778,595
Equity attributable to equity holders of the Company		974,201	827,806
Minority interests		—	525
		974,201	828,331
Non-current Liabilities			
Obligations under finance leases	29	278	338
		974,479	828,669

The financial statements on pages 71 to 127 were approved and authorised for issue by the board of directors on 21 March, 2007 and are signed on its behalf by:

Zhou Yong
DIRECTOR

Zhou Hancheng
DIRECTOR