

CONDENSED CONSOLIDATED BALANCE SHEET

At 30th September, 2005

	Notes	30th September, 2005 (Unaudited) HK\$'000	31st March, 2005 (Audited and restated) HK\$'000
NON-CURRENT ASSET			
Property, plant and equipment	8	7,323	4,383
CURRENT ASSETS			
Inventories		4,111	4,344
Trade debtors and bills receivable	9	169,504	208,785
Other debtors, deposits and prepayments		17,796	33,737
Amounts due from customers for contract work		23,172	15,627
Taxation recoverable		1,148	–
Bank balances and cash		35,043	22,999
		250,774	285,492
CURRENT LIABILITIES			
Trade creditors and bills payable	10	108,828	140,659
Other creditors and accrued charges		35,102	35,962
Taxation		–	233
Bank borrowings	11	22,542	53,243
		166,472	230,097
NET CURRENT ASSETS			
		84,302	55,395
		91,625	59,778
CAPITAL AND RESERVES			
Share capital	12	30,000	1
Reserves		61,423	59,400
		91,423	59,401
NON-CURRENT LIABILITIES			
Bank borrowings	11	30	205
Deferred taxation		172	172
		202	377
		91,625	59,778