

CONSOLIDATED BALANCE SHEET

At 31st March 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
Non-current assets			
Property, plant and equipment	16	69,698	57,187
Interest in an associate	17	86,387	76,560
Loan receivable	18	25,664	–
Available-for-sale investments	19	7,737	–
Other investments	20	–	7,728
Other non-current assets	21	–	1,057
		189,486	142,532
Current assets			
Inventories	22	1,532	703
Amounts due from customers for contract work	23	30,468	3,251
Debtors and prepayments	24	192,744	166,143
Taxation recoverable		–	251
Bank balances and cash	25	592,978	136,266
		817,722	306,614
Current liabilities			
Creditors and accruals	26	97,633	118,305
Taxation payable		8,957	3,177
Short-term bank loans	27	11,760	11,583
		118,350	133,065
Net current assets		699,372	173,549
Total assets less current liabilities		888,858	316,081
Non-current liabilities			
Convertible bonds	28	547,420	–
		341,438	316,081
Capital and reserves			
Share capital	29	33,086	33,044
Reserves	30	304,679	275,743
Equity attributable to equity holders of the Company		337,765	308,787
Minority interests		3,673	7,294
Total equity		341,438	316,081

The financial statements on pages 37 to 89 were approved and authorised for issue by the Board of Directors on 17th July 2006 and are signed on its behalf by:

Chan Xiao Ying
DIRECTOR

Zhang Lian Yang
DIRECTOR