

## CONDENSED CONSOLIDATED BALANCE SHEET

At 30 June 2006

	NOTES	30.6.2006 HK\$'000 (unaudited)	31.12.2005 HK\$'000 (audited)
<b>Non-current assets</b>			
Property, plant and equipment	9	81,060	80,794
Prepaid lease payments		8,694	8,754
Properties held for development		4,380	4,380
Goodwill		2,488	2,488
Interests in associates		43,008	40,247
Available-for-sale investments		515	515
Loans receivable	10	1,135	1,276
		<b>141,280</b>	<b>138,454</b>
<b>Current assets</b>			
Inventories		46,459	34,959
Amounts due from customers for contract work		31,690	24,260
Loans receivable	10	3,526	3,686
Debtors, deposits and prepayments	11	186,458	176,640
Prepaid lease payments		246	244
Investments held for trading		30,085	18,528
Amounts due from associates		1,934	1,651
Taxation recoverable		180	112
Pledged bank deposits		6,000	6,000
Bank balances and cash		97,540	58,182
		<b>404,118</b>	<b>324,262</b>

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At 30 June 2006

	NOTES	30.6.2006 HK\$'000 (unaudited)	31.12.2005 HK\$'000 (audited)
Current liabilities			
Creditors, bills payable and accrued charges	12	217,157	157,150
Warranty provision		17,176	9,040
Amounts due to customers for contract work		15,084	11,368
Amount due to associates		1,153	190
Retirement benefit obligations		155	155
Taxation payable		4,026	2,005
Bank borrowings due within one year	13	11,743	28,900
Obligations under finance leases due within one year		119	207
		<b>266,613</b>	209,015
Net current assets		<b>137,505</b>	115,247
Total assets less current liabilities		<b>278,785</b>	253,701
Capital and reserves			
Share capital	14	4,265	4,265
Reserves		264,379	239,379
Equity attributable to equity holders of the parent		268,644	243,644
Minority interests		6,650	6,973
Total equity		<b>275,294</b>	250,617
Non-current liabilities			
Obligations under finance leases due after one year		—	8
Deferred taxation		3,491	3,076
		<b>3,491</b>	3,084
		<b>278,785</b>	253,701