

## CONDENSED CONSOLIDATED BALANCE SHEET

		<b>30 September 2006 (Unaudited) HK\$'000</b>	31 March 2006 (Audited) HK\$'000
	<i>Notes</i>		
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment		<b>2,630</b>	2,742
<b>CURRENT ASSETS</b>			
Gross amount due from contract customers	9	<b>29,808</b>	28,011
Trade and other receivables	10	<b>64,877</b>	55,453
Retention money receivables		<b>1,097</b>	1,352
Prepayments, deposits and other assets		<b>595</b>	266
Cash and cash equivalents		<b>34,554</b>	37,088
Total current assets		<b>130,931</b>	122,170
<b>CURRENT LIABILITIES</b>			
Gross amount due to contract customers	9	<b>19,760</b>	12,833
Trade payables	11	<b>38,022</b>	21,279
Retention money payables		<b>1,552</b>	1,552
Other payables and accruals		<b>8,381</b>	23,282
Due to related companies	13(b)	<b>9,715</b>	9,294
Tax payable		<b>162</b>	134
Total current liabilities		<b>77,592</b>	68,374
<b>NET CURRENT ASSETS</b>		<b>53,339</b>	53,796
Net assets		<b>55,969</b>	56,538
<b>EQUITY</b>			
<b>Equity attributable to equity holders of the parent</b>			
Issued capital	12	<b>1,159</b>	1,159
Reserves		<b>53,576</b>	54,153
		<b>54,735</b>	55,312
Minority interests		<b>1,234</b>	1,226
Total equity		<b>55,969</b>	56,538