

**CONDENSED CONSOLIDATED BALANCE SHEET***At 30th September, 2006*

	Notes	30th September, 2006 (Unaudited) HK\$'000	31st March, 2006 (Audited) HK\$'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	9	18,558	20,675
Prepaid lease payments	10	800	820
Available-for-sale investment	11	2,785	3,651
Investment in convertible note		1,170	1,170
		<u>23,313</u>	<u>26,316</u>
<b>CURRENT ASSETS</b>			
Inventories	12	11,103	25,289
Prepaid lease payments	10	20	20
Trade debtors and bills receivable	13	138,678	143,544
Other debtors, deposits and prepayments		63,033	23,063
Amounts due from customers for contract work		–	742
Taxation recoverable		1,306	1,306
Pledged bank deposits		6,857	6,750
Bank balances and cash		19,429	36,747
		<u>240,426</u>	<u>237,461</u>
<b>CURRENT LIABILITIES</b>			
Trade creditors and bills payable	14	67,027	79,857
Other creditors and accrued charges	15	66,999	53,287
Bank borrowings		37,761	37,628
		<u>171,787</u>	<u>170,772</u>
<b>NET CURRENT ASSETS</b>			
		<u>68,639</u>	<u>66,689</u>
		<u>91,952</u>	<u>93,005</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	16	30,000	30,000
Reserves		61,299	62,352
		<u>91,299</u>	<u>92,352</u>
<b>NON-CURRENT LIABILITIES</b>			
Deferred taxation		653	653
		<u>91,952</u>	<u>93,005</u>