

Consolidated Balance Sheet

At 31st December, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Non-current assets			
Property, plant and equipment	15	84,705	80,794
Prepaid lease payments	16	12,890	13,134
Goodwill	17	2,488	2,488
Intangible assets	19	—	—
Interests in associates	20	47,375	40,247
Available-for-sale investments	21	515	515
Loans receivable	22	1,219	1,276
		149,192	138,454
Current assets			
Inventories	23	45,833	34,959
Retirement benefit assets	40	13	—
Amounts due from customers for contract work	24	30,503	24,260
Loans receivable	22	4,554	3,686
Debtors, deposits and prepayments	25	256,925	176,640
Prepaid lease payments	16	244	244
Investments held for trading	26	20,251	18,528
Amounts due from associates	27	4,274	1,651
Taxation recoverable		3,314	112
Pledged bank deposits	28	7,000	6,000
Bank balances and cash	28	63,144	58,182
		436,055	324,262
Current liabilities			
Creditors, bills payable and accrued charges	29	238,339	157,150
Warranty provision	30	20,938	9,040
Amounts due to customers for contract work	24	8,480	11,368
Amounts due to associates	27	37	190
Retirement benefits obligations	40	—	155
Taxation payable		2,061	2,005
Borrowings due within one year	31	37,291	28,900
Obligations under finance leases due within one year	32	8	207
		307,154	209,015
Net current assets		128,901	115,247
		278,093	253,701

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At 31st December, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Capital and reserves			
Share capital	33	4,265	4,265
Reserves	34	263,890	239,379
Equity attributable to equity holders of the parent		268,155	243,644
Minority interests	34	6,070	6,973
		274,225	250,617
Non-current liabilities			
Obligations under finance leases due after one year	32	—	8
Deferred taxation	35	3,868	3,076
		3,868	3,084
		278,093	253,701

The financial statements on pages 24 to 79 were approved and authorised for issue by the Board of Directors on 25th April, 2007 and are signed on its behalf by:

LAM KWOK HING
CHAIRMAN
AND
MANAGING DIRECTOR

NAM KWOK LUN
DEPUTY CHAIRMAN