

# Financial Summary

## 財務摘要

### For the year ended 31 December

截至十二月三十一日止年度

		2002	2003	2004	2005
		二零零二年	二零零三年	二零零四年	二零零五年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元
		(Note 2)	(Note 2)	(Note 2)	(Note 3)
		(附註2)	(附註2)	(附註2)	(附註3)
<b>RESULTS</b>	<b>業績</b>				
Turnover	營業額	194,680	466,802	1,567,074	<b>2,719,585</b>
Profit before taxation	除稅前溢利	10,624	40,731	212,697	<b>308,485</b>
Taxation	稅項	(3,092)	(9,306)	(13,475)	<b>(13,424)</b>
Profit for the year	年內溢利	7,532	31,425	199,222	<b>295,061</b>
Attributable to:	以下人士應佔：				
Equity holders of the parent	母公司股東	7,532	29,376	155,534	<b>290,662</b>
Minority interests	少數股東權益	–	2,049	43,688	<b>4,399</b>
		7,532	31,425	199,222	<b>295,061</b>
					<b>As at</b>
					<b>31 December</b>
					<b>2005</b>
					於二零零五年
					十二月三十一日
					<b>HK\$'000</b>
					千港元
					(Note 1)
					(附註1)
<b>ASSETS AND LIABILITIES</b>	<b>資產與負債</b>				
Total assets	總資產				<b>1,461,917</b>
Total liabilities	總負債				<b>(442,045)</b>
					<b>1,019,872</b>
Equity attributable to equity holders of the parent	母公司股東應佔權益				<b>1,019,872</b>
Minority interests	少數股東權益				<b>–</b>
					<b>1,019,872</b>

## Financial Summary (continued)

### 財務摘要 (續)

#### Notes:

- (1) The Company was incorporated in Bermuda on 27 October 2004 and became the holding company of the Group with effect from 3 June 2005 as a result of the Reorganisation as set out in the prospectus dated 21 June 2005 issued by the Company. Accordingly, the only consolidated balance sheet for the Group that have been prepared is those set out above.
- (2) The results of the Group for each of the three years ended 31 December 2004 have been prepared on a combined basis as if the then group structure had been in existence throughout the years concerned and have been extracted from the prospectus dated 21 June 2005 issued by the Company.
- (3) The results of the Group for the year ended 31 December 2005 have been extracted from the consolidated income statement which are set out on page 54 of the consolidated financial statements.

#### 附註：

- (1) 本公司於二零零四年十月二十七日在百慕達註冊成立，並於二零零五年六月三日因重組成為本集團之控股公司，詳情載於本公司於二零零五年六月二十一日刊發之招股章程內。因此，本集團已編製之唯一綜合資產負債表為上文所載者。
- (2) 本集團截至二零零四年十二月三十一日止三個年度之業績已按合併基準編製，猶如當時之集團架構於有關之年度內一直存在，該等業績乃摘錄自本公司日期為二零零五年六月二十一日之招股章程。
- (3) 本集團截至二零零五年十二月三十一日止年度之業績乃摘錄自綜合收益報表，該報表載於綜合財務報表第54頁。