

Financial Summary

A summary of the consolidated results and of the assets and liabilities of the Group for the past five financial periods is set out below:

(A) RESULTS

	Nine-month period ended 31st December, 2001 HK\$'000	Year ended 31st December, 2002 HK\$'000	Year ended 31st December, 2003 HK\$'000	Year ended 31st December, 2004 HK\$'000	Year ended 31st December, 2005 HK\$'000
Turnover	932,908	538,949	456,048	523,568	282,135
(Loss) profit before taxation	(45,634)	131,608	39,294	72,023	70,711
Taxation	(20,133)	(12,719)	(3,546)	(4,771)	(676)
(Loss) profit for the year	(65,767)	118,889	35,748	67,252	70,035
Dividends	–	781,152	–	–	–
Attributable to:					
Equity holders of the parent	(65,764)	118,889	33,693	67,020	70,096
Minority interests	(3)	–	2,055	232	(61)
	(65,767)	118,889	35,748	67,020	70,035

(B) ASSETS AND LIABILITIES

	At 31st December 2001 HK\$'000	At 31st December 2002 HK\$'000	At 31st December 2003 HK\$'000	At 31st December 2004 HK\$'000	At 31st December 2005 HK\$'000
Total assets	1,082,755	103,733	419,504	472,799	781,181
Total liabilities	(327,613)	(1,414)	(118,475)	(79,949)	(280,011)
	755,142	102,319	301,029	392,850	501,170
Equity attributable to the holders of the parent	755,015	102,319	291,548	383,868	492,249
Minority interests	127	–	9,481	8,982	8,921
	755,142	102,319	301,029	392,850	501,170