



For the year ended 31 December
截至十二月三十一日止年度

		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
		(Note 2)	(Note 2)	(Note 2)	(Note 3)	(Note 3)
		(附註2)	(附註2)	(附註2)	(附註3)	(附註3)
RESULTS	業績					
Revenue	收入	194,680	466,802	1,567,074	2,719,585	3,418,864
Profit before taxation	除稅前溢利	10,624	40,731	212,697	308,485	391,568
Taxation	稅項	(3,092)	(9,306)	(13,475)	(13,424)	(18,695)
Profit for the year	本年度溢利	7,532	31,425	199,222	295,061	372,873
Attributable to:	以下人士應佔：					
Equity holders of the parent	母公司股東	7,532	29,376	155,534	290,662	372,873
Minority interests	少數股東權益	-	2,049	43,688	4,399	-
		7,532	31,425	199,222	295,061	372,873

As at 31 December
於十二月三十一日

		2005	2006
		二零零五年	二零零六年
		HK\$' 000	HK\$'000
		千港元	千港元
		(Note 1)	(Note 1)
		(附註1)	(附註1)
ASSETS AND LIABILITIES	資產與負債		
Total assets	總資產	1,461,917	1,833,913
Total liabilities	總負債	(442,045)	(713,766)
		1,019,872	1,120,147
Equity attributable to equity holders of the parent	母公司股東應佔權益	1,019,872	1,120,147



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 a reorganisation as set out in the prospectus dated 21 June 2005 issued by the Company (the "Prospectus"). Accordingly, only consolidated balance sheets as at 31 December 2005 and 2006 have been prepared and set out as per 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.
- (3) The results of the Group for the year ended 31 December 2005 and 2006 have been extracted from the consolidated income statements which are set out on page 56 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（「招股章程」）內。因此，本集團只已編製二零零五年及二零零六年十二月三十一日之綜合資產負債表並已載於上文。
- (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，該等業績乃摘錄自招股章程。
- (3) 本集團截至二零零五年及二零零六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56頁。