

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

	Year ended 31st December,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (Note) (restated)	2006 HK\$'000
Continuing operations					
Turnover	538,949	456,048	523,568	126,985	160,835
Profit before taxation	131,608	39,294	72,023	72,124	95,051
Taxation	(12,719)	(3,546)	(4,771)	–	(18,933)
Profit for the year from continuing operations	118,889	35,748	67,252	72,124	76,118
Discontinued operations					
Loss for the year from discontinued operations	–	–	–	(2,089)	(3,156)
Profit for the year	118,889	35,748	67,252	70,035	72,962
Dividends recognised as distribution during the year	781,152	–	–	–	26,881
Attributable to:					
Equity holders of the parent	118,889	33,693	67,020	70,096	73,559
Minority interests	–	2,055	232	(61)	(597)
	118,889	35,748	67,252	70,035	72,962

(B) ASSETS AND LIABILITIES/EQUITY

	At 31st December,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Total assets	103,733	419,504	472,799	781,181	925,202
Total liabilities	(1,414)	(118,475)	(79,949)	(280,011)	(354,345)
	102,319	301,029	392,850	501,170	570,857
Equity attributable to the holders of the parent	102,319	291,548	383,868	492,249	568,094
Minority interests	–	9,481	8,982	8,921	2,763
	102,319	301,029	392,850	501,170	570,857

Note: Certain amounts were re-presented under the "loss for year from discontinued operations" in accordance with HKFRS 5 "Non-Current Assets Held for Sale and Discontinued Operations" issued by HKICPA.