



## **Financial Highlights**

## **OPERATING RESULTS**

	For the year ended 31 December						
	2005	2004	2003	2002	2001		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
Turnover	446,437	343,420	280,784	167,969	122,825		
Operating profit Finance costs & share of results	37,735	42,129	75,742	54,210	42,498		
of an associate	(11,255)	(4,236)	(4,680)	(4,903)	(3,399)		
Profit before taxation	26,480	37,893	71,062	49,307	39,099		
Taxation	(5,537)	(5,728)	(537)	(988)	(60)		
Profit for the year	20,943	32,165	70,525	48,319	39,039		
Attributable to:							
Equity holders of the Company	21,649	32,776	61,142	40,592	38,125		
Minority interests	(706)	(611)	9,383	7,727	914		
	20,943	32,165	70,525	48,319	39,039		

## **FINANCIAL POSITION**

	As at 31 December					
	2005	2004	2003	2002	2001	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Total assets	623,972	577,077	399,456	281,774	115,126	
Total liabilities	(224,785)	(191,439)	(161,407)	(93,683)	(58,702)	
	399,187	385,638	238,049	188,091	56,424	
Equity attributable to equity holders						
of the Company	395,900	373,364	236,246	176,559	53,994	
Minority interests	3,287	12,274	1,803	11,532	2,430	
	399,187	385,638	238,049	188,091	56,424	

## Note:

The consolidated results of the Group for the two years ended 31 December 2005 and the assets and liabilities of the Group as at 31 December 2005 and 2004 have been extracted from the audited accounts of the Group as set out on pages 32 and 33 of the Annual Report. Figures for year 2001 to 2004 had been restated due to the application of Hong Kong Financial Reporting Standards.