

Financial Summary

RESULTS

	For the year ended 31st December,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TURNOVER	<u>737,858</u>	<u>758,303</u>	<u>736,879</u>	<u>675,237</u>	<u>574,090</u>
PROFIT BEFORE TAXATION	25,122	53,753	68,823	55,872	45,708
INCOME TAX EXPENSES	<u>(7,492)</u>	<u>(11,140)</u>	<u>(9,399)</u>	<u>(6,704)</u>	<u>(1,937)</u>
PROFIT FOR THE YEAR	<u>17,630</u>	<u>42,613</u>	<u>59,424</u>	<u>49,168</u>	<u>43,771</u>
ATTRIBUTABLE TO: ORDINARY SHAREHOLDERS OF THE COMPANY	17,630	43,014	58,330	48,561	43,630
MINORITY INTERESTS	<u>-</u>	<u>(401)</u>	<u>1,094</u>	<u>607</u>	<u>141</u>
PROFIT FOR THE YEAR	<u>17,630</u>	<u>42,613</u>	<u>59,424</u>	<u>49,168</u>	<u>43,771</u>

ASSETS AND LIABILITIES

	At 31st December,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TOTAL ASSETS	846,903	860,663	1,055,247	1,085,126	1,029,331
TOTAL LIABILITIES	<u>(367,519)</u>	<u>(380,085)</u>	<u>(548,975)</u>	<u>(621,288)</u>	<u>(640,856)</u>
NET ASSETS	<u>479,384</u>	<u>480,578</u>	<u>506,272</u>	<u>463,838</u>	<u>388,475</u>
ASSETS ATTRIBUTABLE TO ORDINARY SHAREHOLDERS OF THE COMPANY	479,384	480,578	461,607	422,938	348,182
MINORITY INTERESTS	<u>-</u>	<u>-</u>	<u>44,665</u>	<u>40,900</u>	<u>40,293</u>
TOTAL EQUITY	<u>479,384</u>	<u>480,578</u>	<u>506,272</u>	<u>463,838</u>	<u>388,475</u>