

	For the year ended 31 December			
	1999 <i>HK\$'000</i> <i>(Note 2)</i>	2000 <i>HK\$'000</i> <i>(Note 2)</i>	2001 <i>HK\$'000</i> <i>(Note 2)</i>	2002 <i>HK\$'000</i> <i>(Note 3)</i>
Turnover	306,488	371,996	290,382	343,642
Profit from operations	27,031	36,471	36,961	30,804
Finance costs	(413)	(235)	(199)	(596)
Profit before taxation	26,618	36,236	36,762	30,208
Taxation	(350)	(588)	(197)	(216)
Profit before minority interest	26,268	35,648	36,565	29,992
Minority interest	(138)	(210)	156	261
Net profit for the year	26,130	35,438	36,721	30,253

	At 31 December			
	1999 <i>HK\$'000</i> <i>(Note 2)</i>	2000 <i>HK\$'000</i> <i>(Note 2)</i>	2001 <i>HK\$'000</i> <i>(Note 2)</i>	2002 <i>HK\$'000</i> <i>(Note 3)</i>
ASSETS AND LIABILITIES				
Total assets	108,442	132,880	113,014	274,546
Total liabilities	(89,946)	(93,736)	(67,583)	(114,077)
Minority interest	(825)	(1,035)	(879)	(618)
Shareholders' funds	17,671	38,109	44,552	159,851

Notes:

- (1) The Company was incorporated in the Cayman Islands on 26 June 2001 as an exempted company with limited liability under the Companies Law, Cap. 22 (Law 3 of 1961, as consolidated and revised) of the Cayman Islands and became the holding company of the Group on 11 April 2002 as a result of the Group Reorganisation as set out in the prospectus ("Prospectus") dated 16 April 2002 issued by the Company.
- (2) The results of the Group for each of the three years ended 31 December 2001 have been prepared on a combined basis as if the current group structure had been in existence throughout the years concerned and have been extracted from the Prospectus.
- (3) The result of the Group for the year ended 31 December 2002 has been extracted from the consolidated income statement which is set out on page 28 of the annual report.