



FINANCIAL SUMMARY

	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
PROFIT AND LOSS ACCOUNT				
Turnover	18,388	37,156	56,207	85,463
Profit from ordinary activities before taxation	14,678	25,021	38,639	51,967
Income tax	(798)	(1,742)	(2,775)	(1,606)
Profit from ordinary activities after taxation	13,880	23,279	35,864	50,361
Minority interests	1,261	2,062	177	–
Profit attributable to shareholders	15,141	25,341	36,041	50,361
Dividends	–	6,000	7,000	11,600
Basic EPS (HK cents)	5.05	8.45	12.01	15.46
BALANCE SHEET				
Fixed assets	1,432	10,609	21,714	27,081
Licence rights	–	–	–	9,630
Long term receivables	6,470	22,395	8,429	15,626
Long term deposits	–	–	–	8,477
Other assets	–	380	380	380
Net current assets	9,425	7,222	39,678	156,398
Non-current mortgage bank loans	–	–	(6,731)	(6,488)
Minority interests	(2,239)	(177)	–	–
	15,088	40,429	63,470	211,104
Shareholders' equity	15,088	40,429	63,470	211,104