

# FINANCIAL SUMMARY

## Results

	Year ended June 30,			
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Turnover	<u>410,043</u>	<u>664,736</u>	<u>1,265,357</u>	<u>1,308,122</u>
Profit before taxation	42,345	55,875	101,605	105,552
Taxation	<u>(532)</u>	<u>(2,721)</u>	<u>(5,139)</u>	<u>(5,787)</u>
Profit before minority interests	41,813	53,154	96,466	99,765
Minority interests	<u>–</u>	<u>218</u>	<u>–</u>	<u>–</u>
Profit for the year	<u>41,813</u>	<u>53,372</u>	<u>96,466</u>	<u>99,765</u>

## Assets and Liabilities

	At June 30,			
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Total assets	290,513	465,942	715,391	865,320
Total liabilities and minority interests	<u>(237,974)</u>	<u>(380,027)</u>	<u>(567,891)</u>	<u>(461,990)</u>
Shareholders' funds	<u>52,539</u>	<u>85,915</u>	<u>147,500</u>	<u>403,330</u>

*Note:* The Company was incorporated in Bermuda on January 27, 2004 and became the holding company of the Group with effect from March 17, 2005 as a result of the Group Reorganisation. The results of the Group for each of the four years ended June 30, 2005 and the assets and liabilities at June 30, 2002, 2003 and 2004 have been prepared on a combined basis as if the current group structure had been in existence throughout those years and have been extracted from the Company's prospectus dated April 28, 2005.