

Summary of Financial Information

Results

	Year ended 31st December,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000
REVENUE	85,413	78,000	112,390	76,987	101,463
(LOSS) PROFIT FROM OPERATING ACTIVITIES	(31,583)	3,164	38,015	34,562	49,790
FINANCE COSTS	(332)	(165)	-	-	-
(LOSS) GAIN ON DISPOSAL OF SUBSIDIARIES	-	-	(1,820)	30,704	-
IMPAIRMENT LOSSES RECOGNISED IN RESPECT OF GOODWILL ARISING FROM ACQUISITION OF AN ASSOCIATE AND INTEREST IN AN ASSOCIATE	(29,744)	-	-	-	-
SHARE OF PROFITS LESS LOSSES OF ASSOCIATES	(11,530)	-	-	-	-
RELEASED OF RESERVES UPON DISPOSAL OF AN ASSOCIATE	-	-	6,566	-	-
(LOSS) PROFIT BEFORE TAXATION	(73,189)	2,999	42,761	65,266	49,790
TAXATION CREDIT (CHARGES)	2,704	(798)	(5,627)	(8,934)	(10,283)
NET (LOSS) PROFIT FOR THE YEAR	(70,485)	2,201	37,134	56,332	39,507
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT	(70,485)	1,317	28,259	52,397	30,565
MINORITY INTERESTS	-	884	8,875	3,935	8,942
	(70,485)	2,201	37,134	56,332	39,507

Assets and Liabilities

	At 31st December,				
	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000 (restated)	2005 HK\$'000 (restated)
TOTAL ASSETS	110,852	222,078	234,279	294,402	330,153
TOTAL LIABILITIES	(32,084)	(66,263)	(17,321)	(25,162)	(37,108)
	78,768	155,815	216,958	269,240	293,045

In the current year, the Group has adopted the New HKFRSs which resulted in changes in accounting policies for the current and prior accounting years. The financial summary for prior years have been adjusted to take up the retrospective effects on HKFRS 2 Share-based Payment (for share options that were granted after 7th November, 2002 and had not yet vested on 1st January, 2005).