

FIVE YEAR FINANCIAL SUMMARY

	Year ended 31 December				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
RESULTS					
Turnover	232,329	241,926	165,712	192,184	201,802
Profit before taxation	72,670	92,627	93,942	134,038	110,740
Taxation	(12)	(4)	—	(9,699)	(7,631)
Profit attributable to equity shareholders of the Company	66,694	84,959	86,315	114,769	92,569
Profit attributable to minority interests	5,964	7,664	7,627	9,570	10,540
Profit for the year	72,658	92,623	93,942	124,339	103,109
At 31 December					
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
ASSETS AND LIABILITIES					
Total assets	607,185	679,595	439,249	897,821	734,638
Total liabilities	634,491	616,999	287,390	1,499,543	818,056
Minority interests	37,681	45,037	52,096	8,513	19,371
Total equity attributable to equity shareholders of the Company	(64,987)	17,559	99,763	(610,235)	(102,789)

Note: Under accounting principles generally accepted in Hong Kong, the acquisition of the entire interest in UPC in December 2004 has been accounted for as a reverse acquisition. Accordingly, the above financial information represents those of the UPC Group.