

Financial Summary

	For the year ended 31 December				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Note 2)	(Note 3)	(Note 3)	(Note 3)	
		(restated)	(restated)	(restated)	
Turnover	290,382	343,642	242,738	317,569	263,406
Profit (loss) for the year attributable to the equity					
holders of the Company	36,721	26,225	12,605	18,608	(9,538)
	At 31 December				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Note 2)	(restated)	(restated)	(restated)	
Assets and liabilities					
Total assets	113,014	248,512	320,004	386,596	423,204
Total liabilities	(67,583)	(117,544)	(170,506)	(177,405)	(230,928)
	45,431	130,968	149,498	209,191	192,276
Equity attributable to equity					
holders of the Company	44,552	130,350	149,145	209,194	192,276
Minority interest	879	618	353	(3)	
Shareholders' funds	45,431	130,968	149,498	209,191	192,276

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 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 dated 16 April 2002 issued by the Company (the "Prospectus").
- (2) The figures of the Group for the year ended 31 December 2001 have been prepared on a combined basis as if the current group structure had been in existence throughout the year concerned and have been extracted from the Prospectus.
- (3) The financial position and the results of the Group had been adjusted for the effect of application of Hong Kong Financial Reporting Standards effective on 1 January 2005.