

# FINANCIAL SUMMARY

## RESULTS

	For the year ended 31 December				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Turnover	1,093,141	1,359,479	1,848,307	2,407,088	2,453,638
(Loss) profit before taxation	(70,163)	15,554	32,413	52,256	50,891
Taxation	(2,250)	(1,203)	(5,335)	(7,929)	(8,126)
(Loss) profit for the year	(72,413)	14,351	27,078	44,327	42,765
Attributable to:					
Equity holders of the Company	(73,075)	11,559	23,527	35,108	40,110
Minority interests	662	2,792	3,551	9,219	2,655
	(72,413)	14,351	27,078	44,327	42,765

## ASSETS AND LIABILITIES

	At 31 December				2005 HK\$'000
	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000 (restated)	
Total Assets	674,895	746,145	901,426	983,642	1,214,528
Total Liabilities	(398,498)	(457,372)	(587,881)	(636,550)	(843,381)
Net Assets	276,397	288,773	313,545	347,092	371,147
Equity attributable to equity holders of the Company	271,664	280,648	301,874	340,237	364,637
Minority interests	4,733	8,125	11,671	6,855	6,510
Total Equity	276,397	288,773	313,545	347,092	371,147

Prior periods figures have been restated to reflect the application of Hong Kong (SIC) Interpretation 21 "Income Taxes - Recovery of Revalued Non-Depreciable Assets" as described in note 2 to the consolidated financial statements.