

Financial Summary

For the year ended June 30, 2006

	Year ended June 30,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
RESULTS					
Revenue	410,043	664,736	1,265,357	1,308,122	1,090,342
Profit before taxation	42,345	55,875	101,605	105,552	34,721
Income tax expense	(532)	(2,721)	(5,139)	(5,787)	(1,202)
Profit for the year	41,813	53,154	96,466	99,765	33,519
Attributable to:					
Equity holders of the Company	41,813	53,372	96,466	99,765	33,378
Minority interests	–	(218)	–	–	141
	41,813	53,154	96,466	99,765	33,519

	At June 30,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (Restated)	2006 HK\$'000
ASSETS AND LIABILITIES					
Total assets	290,513	465,942	715,391	865,320	984,271
Total liabilities	(237,974)	(380,027)	(567,891)	(461,990)	(556,188)
	52,539	85,915	147,500	403,330	428,083
Equity attributable to equity holders of the Company	52,539	85,915	147,500	403,330	414,835
Minority interests	–	–	–	–	13,248
	52,539	85,915	147,500	403,330	428,083

Notes:

- (a) 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.
- (b) The above financial summary prior to 2005 has not been adjusted for the effect on the changes in the accounting policies as set out in note 2 to the financial statements as the directors considered that it is not practicable to do so.