

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

(A) CONSOLIDATED RESULTS 綜合業績

		2002 HK\$'000 港幣千元	2003 HK\$'000 港幣千元	2004 HK\$'000 港幣千元	2005 HK\$'000 港幣千元 (Restated) (重列)	2006 HK\$'000 港幣千元
Turnover	營業額	87,894	75,339	78,488	92,262	105,531
Profit for the year	本年度溢利	21,451	10,644	18,160	232,306	150,385
Profit for the year attributable to:	應佔本年度溢利：					
Equity holders of the Company	本公司權益持有人	24,444	10,290	23,293	231,156	148,684
Minority interests	少數股東權益	(2,993)	354	(5,133)	1,150	1,701
		21,451	10,644	18,160	232,306	150,385

(B) CONSOLIDATED NET ASSETS 綜合資產淨值

		2002 HK\$'000 港幣千元	2003 HK\$'000 港幣千元	2004 HK\$'000 港幣千元	2005 HK\$'000 港幣千元 (Restated) (重列)	2006 HK\$'000 港幣千元
Total assets	總資產	1,196,898	1,162,871	1,508,379	1,707,687	1,861,519
Total liabilities	總負債	(338,722)	(333,163)	(329,309)	(478,102)	(469,133)
Net assets	資產淨值	858,176	829,708	1,179,070	1,229,585	1,392,386
Equity attributable to equity holder of the Company	本公司權益持有人應佔權益	875,455	846,633	1,201,128	1,250,493	1,386,375
Minority interest	少數股東權益	(17,279)	(16,925)	(22,058)	(20,908)	6,011
Total	總值	858,176	829,708	1,179,070	1,229,585	1,392,386

Prior period's figures have been restated to reflect the changes in accounting policies for the adoption of new HKFRSs issued by the HKICPA as described in note 2 to the financial statements.

In addition, no restatement of consolidated financial statements from 2002 to 2004 was made for the adoption of new Hong Kong Financial Reporting Standards issued by the HKICPA that are effective for accounting periods beginning on or after 1st January, 2005 as the directors of the Company considered it is not practical to do so.

前期數字已經重列，以反映財務報告表附註2所述因採納香港會計師公會頒佈之新香港財務報告準則而導致會計政策之變動。

此外，本集團並無採納由香港會計師公會頒佈並於二零零五年一月一日起會計期間生效之新香港財務報告準則，而重列二零零二年至二零零四年之綜合財務報表，由於本公司董事認為並不切實可行。