

FINANCIAL SUMMARY

RESULTS

	For the year ended 31 December				2006 US\$'000
	2002 <i>US\$'000</i> <i>(Note 1)</i>	2003 <i>US\$'000</i> <i>(Note 1)</i>	2004 <i>US\$'000</i> <i>(Note 3)</i>	2005 <i>US\$'000</i>	
Revenue	183,784	135,893	163,584	167,339	178,322
Profit before taxation	11,477	22,804	23,548	22,527	17,535
Taxation	(30)	(11)	(545)	(389)	(214)
Profit for the year from continuing operations	11,447	22,793	23,003	22,138	17,321
Loss for the year from discontinued operations	–	–	(253)	–	–
Profit for the year	11,447	22,793	22,750	22,138	17,321
Attributable to:					
Equity holders of the Company	11,447	22,793	22,750	22,138	17,329
Minority interests	–	–	–	–	(8)
	11,447	22,793	22,750	22,138	17,321

ASSETS AND LIABILITIES

	At 31 December				2006 US\$'000
	2002 <i>US\$'000</i> <i>(Note 2)</i>	2003 <i>US\$'000</i> <i>(Note 2)</i>	2004 <i>US\$'000</i>	2005 <i>US\$'000</i>	
Total assets	136,590	140,814	135,290	171,843	205,259
Total liabilities	38,972	110,390	23,372	29,398	36,293
	97,618	30,424	111,918	142,445	168,966
Equity attributable to equity holders of the Company	97,618	30,424	111,918	142,445	168,966
Minority interests	–	–	–	–	–
	97,618	30,424	111,918	142,445	168,966

Notes:

- (1) The results of each of the two years ended 31 December 2003 have been prepared on a combined basis to indicate the results of the Group as if the group structure, at the time the Company's shares were listed on the SEHK, had been in existence throughout the years concerned. The figures for the two years ended 31 December 2003 have been extracted from the prospectus of the Company dated 16 April 2004 (the "Prospectus").
- (2) The assets and liabilities as at 31 December 2003 and 2002 have been prepared on a combined basis to indicate the assets and liabilities of the Group as if the group structure, at the time the Company's shares were listed on the SEHK, had been in existence as at each of the balance sheet date. The figures as at 31 December 2003 and 2002 have been extracted from the Prospectus.
- (3) In 2005, the Group applied HKFRS 2 Share-based Payment for the first time. The Group applied the transitional arrangement and restated its 2004 results.