

# FIVE YEAR FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

	Year ended 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	
<b>RESULTS</b>					
Turnover	241,926	165,712	192,184	201,802	166,936
Profit before taxation	92,627	93,942	134,038	110,740	161,695
Taxation	(4)	–	(9,699)	(7,631)	(13,003)
Profit attributable to equity shareholders of the Company	84,959	86,315	114,769	92,569	134,218
Profit attributable to minority interests	7,664	7,627	9,570	10,540	14,474
Profit for the year	92,623	93,942	124,339	103,109	148,692
<b>At 31 December</b>					
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	679,595	439,249	897,821	734,638	661,207
Total liabilities	616,999	287,390	1,499,543	818,056	664,996
Minority interests	45,037	52,096	8,513	19,371	23,118
Total equity attributable to equity shareholders of the Company	17,559	99,763	(610,235)	(102,789)	(26,907)

*Note:* Under accounting principles generally accepted in Hong Kong, the acquisition of the entire interest in UPC in December 2004 has been accounted for as a reverse acquisition. Accordingly, the above financial information represents those of the UPC Group.