## Financial Summary



## RESULTS

|                               | Year ended 31 December |          |          |          |          |  |
|-------------------------------|------------------------|----------|----------|----------|----------|--|
|                               | 2006                   | 2005     | 2004     | 2003     | 2002     |  |
|                               | HK\$,000               | HK\$,000 | HK\$,000 | HK\$,000 | HK\$,000 |  |
| Turnover                      | 22,773                 | 68,393   | 22,305   | 62,198   | 403,749  |  |
| Profit/(loss) before taxation | 25,220                 | 6,539    | (36,268) | (54,935) | (50,069) |  |
| Income tax expense            | (238)                  | (38)     | (31)     | —        | (24)     |  |
| Profit/(loss) after taxation  | 24,982                 | 6,501    | (36,299) | (54,935) | (50,093) |  |
| Minority interests            | _                      | _        | _        | _        | 99       |  |
| Profit/(loss) for the year    | 24,982                 | 6,501    | (36,299) | (54,935) | (49,994) |  |

## ASSETS AND LIABILITIES

|                     | As at 31 December |          |          |          |          |  |
|---------------------|-------------------|----------|----------|----------|----------|--|
|                     | 2006              | 2005     | 2004     | 2003     | 2002     |  |
|                     | HK\$,000          | HK\$,000 | HK\$,000 | HK\$,000 | HK\$,000 |  |
| Total assets        | 279,373           | 43,003   | 57,528   | 76,772   | 95,462   |  |
| Total liabilities   | (149,397)         | (21,122) | (42,148) | (25,093) | (38,767) |  |
| Minority interests  | -                 | _        | _        | _        | _        |  |
| Shareholders' funds | 129,976           | 21,881   | 15,380   | 51,679   | 56,695   |  |