

Results	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Turnover	<u>910,370</u>	<u>931,847</u>	<u>1,158,107</u>	<u>1,040,444</u>	<u>1,084,357</u>
Operating profit/(loss)	124,671	135,410	62,869	(30,367)	(114,890)
Finance costs	(3)	(166)	(830)	(3,339)	(3,339)
Share of (loss)/profit of associates	<u>(483)</u>	<u>(850)</u>	<u>(142)</u>	<u>652</u>	<u>(237)</u>
Profit/(loss) before income tax	124,185	134,394	61,897	(33,054)	(122,811)
Income tax expense	<u>(10,705)</u>	<u>(13,639)</u>	<u>(12,846)</u>	<u>(3,416)</u>	<u>(8,673)</u>
Profit/(loss) for the year	<u>113,480</u>	<u>120,755</u>	<u>49,051</u>	<u>(36,470)</u>	<u>(131,484)</u>
Attributable to:					
Equity holders of the Company	113,480	120,755	49,051	(36,348)	(129,671)
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>(122)</u>	<u>(1,813)</u>
	<u>113,480</u>	<u>120,755</u>	<u>49,051</u>	<u>(36,470)</u>	<u>(131,484)</u>
Earnings/(loss) per share					
– Basic	HK\$0.179	HK\$0.185	HK\$0.073	HK\$(0.054)	HK\$(0.194)
– Diluted	HK\$0.178	HK\$0.183	HK\$0.073	HK\$(0.054)	HK\$(0.194)

	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets and liabilities					
Non-current assets					
Leasehold and land use rights and property, plant and equipment	90,200	99,411	120,442	158,359	216,046
Investments in associates	4,198	4,596	809	1,483	1,298
Intangible assets	(11,978)	107,609	102,739	112,659	17,268
Other financial assets	78,000	62,104	88,022	71,670*	71,054
Deferred income tax assets	4,743	4,750	5,122	7,460	3,180
Current assets	501,077	481,697	463,431	440,151	453,493
Current liabilities	107,719	153,654	135,287	222,274	300,519
Net current assets	393,358	328,043	328,144	217,877	152,974
Total assets less current liabilities	558,521	606,513	645,278	569,508	461,820
Deferred income tax liabilities	163	11	926	741	322
Other non-current liabilities	33,054	11,772	40,363	10,820	19,387
NET ASSETS	525,304	594,730	603,989	557,947	442,111

* Certain comparative figures have been reclassified to conform with current year's presentation.

