

Financial Summary

RESULTS

	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Continuing operations:					
Turnover	125,552	147,961	160,086	121,700	76,233
Profit/(loss) from operations	29,232	(21,205)	(85,126)	226,013	11,123
Finance costs	—	(193)	(583)	(1,627)	(2,405)
Profit/(loss) before income tax	29,232	(21,398)	(85,709)	224,386	8,718
Income tax credit/(expenses)	355	(1,367)	(2,698)	(1,494)	(564)
Profit/(loss) from continuing operations	29,587	(22,765)	(88,407)	222,892	8,154
Discontinued operation:					
(Loss)/profit from discontinued operation	—	(874)	2,531	—	—
Profit/(loss) for the year	29,587	(23,639)	(85,876)	222,892	8,154
Attributable to:					
Equity holders of the Company	25,446	(26,655)	(91,388)	216,712	11,739
Minority interests	4,141	3,016	5,512	6,180	(3,585)
	29,587	(23,639)	(85,876)	222,892	8,154

Financial Summary

COMBINED ASSETS AND LIABILITIES

	31 December	31 December	31 December	31 December	31 December
	2006	2005	2004	2003	2002
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets	7,146	6,082	58,836	69,350	75,660
Net current assets	292,894	266,414	268,978	343,055	118,593
Total assets less current liabilities	300,040	272,496	327,814	412,405	194,253
Non-current liability	—	(1,300)	(27,550)	(31,560)	(35,500)
Net assets	300,040	271,196	300,264	380,845	158,753
Minority interests	(43,363)	(41,461)	(44,192)	(36,179)	(26,822)
	256,677	229,735	256,072	344,666	131,931
Shareholders' equity					
Share capital	33,659	33,659	33,659	33,659	33,659
Reserves	223,018	196,076	222,413	311,007	98,272
	256,677	229,735	256,072	344,666	131,931
OTHER DATA					
Basic earning/(loss) per share	7.56 cents	(7.92 cents)	(27.15 cents)	64.39 cents	3.49 cents
Diluted earning per share	N/A	N/A	N/A	N/A	N/A
Shareholders' equity per shares	76 cents	68 cents	76 cents	102 cents	39 cents