

# Financial Summary

## RESULTS

	Year ended 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000	
TURNOVER	1,024,302	1,149,893	1,271,035	1,047,328	<b>1,125,465</b>
PROFIT BEFORE TAX	103,273	97,017	80,394	13,993	<b>97,758</b>
INCOME TAX EXPENSE	(10,970)	(16,421)	(6,017)	(3,439)	<b>(9,410)</b>
PROFIT FOR THE YEAR	92,303	80,596	74,377	10,554	<b>88,348</b>
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE COMPANY	92,357	81,170	69,677	9,155	<b>86,219</b>
MINORITY INTEREST	(54)	(574)	4,700	1,399	<b>2,129</b>
	92,303	80,596	74,377	10,554	<b>88,348</b>

## ASSETS AND LIABILITIES

	At 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000	
TOTAL ASSETS	922,743	1,006,219	952,851	909,183	<b>979,420</b>
TOTAL LIABILITIES	(241,919)	(299,819)	(218,413)	(183,853)	<b>(198,982)</b>
	680,824	706,400	734,438	725,330	<b>780,438</b>
EQUITY ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE COMPANY	664,920	687,936	717,626	708,409	<b>772,227</b>
MINORITY INTERESTS	15,904	18,464	16,812	16,921	<b>8,211</b>
	680,824	706,400	734,438	725,330	<b>780,438</b>

The above financial summary as at 31 December 2004 has been adjusted to take into account the effect on the adoption of Hong Kong Financial Reporting Standards issued by Hong Kong Institute of Certified Publics Accountants, which were effective for accounting periods beginning on or after 1 January 2005.