

CONSOLIDATED INCOME STATEMENT

	For the year ended 31 December				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	2006 HK\$'000
Turnover	86,965	83,773	89,383	96,208	100,090
Profit before taxation	27,157	34,602	45,706	30,619	47,500
Taxation	(4,006)	(3,408)	(5,966)	(2,554)	(5,403)
Profit after taxation	23,151	31,194	39,740	28,065	42,097
Dividends	12,740	19,500	37,700	46,020	49,920
Earnings per share	8.9 cents	12.0 cents	15.3 cents	10.8 cents	16.2 cent

Note: As a result of the changes in accounting policies as detailed in note 2 to the financial statements, figures for the years from 2004 to 2005 have been restated for comparative purposes.

CONSOLIDATED BALANCE SHEET

	At 31 December				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Non-current assets	154,011	174,462	173,367	224,212	256,272
Net current assets	104,772	173,582	189,860	82,516	58,968
Non-current liabilities	(4,217)	(59,689)	(68,551)	(35,795)	(39,677)
	254,566	288,355	294,676	270,933	275,563
Share capital	13,000	13,000	13,000	13,000	13,000
Reserves	241,566	275,355	281,676	257,933	262,563
	254,566	288,355	294,676	270,933	275,563