

# Financial Summary

## RESULTS

	Year ended 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	
REVENUE	78,000	112,390	76,987	101,463	<b>99,098</b>
PROFIT (LOSS) FROM OPERATING ACTIVITIES	3,164	38,015	34,562	49,790	<b>(14,955)</b>
FINANCE COSTS	(165)	–	–	–	<b>(5,100)</b>
(LOSS) GAIN ON DISPOSAL OF SUBSIDIARIES	–	(1,820)	30,704	–	–
RELEASED OF RESERVES UPON DISPOSAL OF AN ASSOCIATE	–	6,566	–	–	–
PROFIT (LOSS) BEFORE TAXATION	2,999	42,761	65,266	49,790	<b>(20,055)</b>
TAXATION	(798)	(5,627)	(8,934)	(10,283)	<b>(6,266)</b>
PROFIT (LOSS) FOR THE YEAR	2,201	37,134	56,332	39,507	<b>(26,321)</b>
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT	1,317	28,259	52,397	30,565	<b>(29,001)</b>
MINORITY INTERESTS	884	8,875	3,935	8,942	<b>2,680</b>
	2,201	37,134	56,332	39,507	<b>(26,321)</b>

## ASSETS AND LIABILITIES

	At 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	
TOTAL ASSETS	222,078	234,279	294,402	330,153	<b>382,854</b>
TOTAL LIABILITIES	(66,263)	(17,321)	(25,162)	(37,108)	<b>(140,376)</b>
	155,815	216,958	269,240	293,045	<b>242,478</b>