

FINANCIAL SUMMARY

The results and the assets and liabilities of the Group for the past five financial years, as extracted from the Group's published audited consolidated financial statements, are set out below:

RESULTS

	For the year ended 31 December				
	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	1,299,322	493,533	847,491	223,086	1,229,840
(Loss) profit before taxation	(603,417)	292,414	203,401	104,607	784,044
Taxation	198	(336)	(127)	(99)	(11,527)
(Loss) profit for the year	(603,219)	292,078	203,274	104,508	772,517
Attributable to:					
Equity holders of the Company	(602,914)	292,078	203,274	104,511	772,468
Minority interests	(305)	–	–	(3)	49
	(603,219)	292,078	203,274	104,508	772,517

ASSETS AND LIABILITIES

	At 31 December				
	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	910,773	1,123,456	1,263,863	1,456,311	2,748,458
Total liabilities	(112,007)	(19,919)	(40,211)	(154,581)	(332,564)
	798,766	1,103,537	1,223,652	1,301,730	2,415,894
Equity attributable to equity holders of the Company	798,766	1,103,537	1,223,652	1,284,932	2,399,047
Minority interests	–	–	–	16,798	16,847
	798,766	1,103,537	1,223,652	1,301,730	2,415,894