

Financial Summary

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K.P.I. Company Limited • ANNUAL REPORT 2006

SUMMARY FINANCIAL INFORMATION

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified or restated as appropriate, is set out below.

	Year ended 31 December				
	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (restated)	2004 <i>HK\$'000</i> (restated)	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Results					
Turnover	431,037	403,815	140,953	296,151	72,809
Profit/(loss) for the year	2,315	(23,251)	11,822	10,337	(35,863)
Attributable to:					
Equity holders of the Company	2,316	(23,251)	11,822	10,337	(35,863)
Minority interest	(1)	–	–	–	–
	2,315	(23,251)	11,822	10,337	(35,863)
	As at 31 December				
	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (restated)	2004 <i>HK\$'000</i> (restated)	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Assets and liabilities					
Total assets	555,185	313,177	362,120	219,552	177,864
Total liabilities	(364,803)	(139,500)	(169,726)	(70,818)	(13,746)
Minority interest	(9,723)	–	–	–	–
Balance of total equity attributable to equity holders of the Company	180,659	173,677	192,394	148,734	164,118