

# FINANCIAL SUMMARY

## 1. RESULTS

	For the year ended 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover	<b>345,222</b>	329,745	363,765	321,275	379,759
Profit/(loss) before taxation	<b>69,747</b>	(134,012)	20,402	7,316	14,420
Income tax (charge)/credit	<b>(4,782)</b>	(1,207)	(285)	(455)	2,339
Profit/(loss) for the year	<b>64,965</b>	(135,219)	20,117	6,861	16,759
Attributable to:					
Equity shareholders of the Company	<b>64,965</b>	(135,219)	20,117	12,061	16,439
Minority interests	–	–	–	5,200	(320)
	<b>64,965</b>	(135,219)	20,117	6,861	16,759

## 2. ASSETS AND LIABILITIES

	At 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Assets					
Property, plant and equipment	<b>99,344</b>	119,917	199,521	201,743	202,023
Interest in an associate	–	–	–	–	10,219
Goodwill	<b>39,545</b>	39,545	39,545	42,017	44,489
Other assets	<b>414,346</b>	365,569	331,184	282,705	228,293
Total assets	<b>553,235</b>	525,031	570,250	526,465	485,024
Liabilities					
Current liabilities	<b>255,375</b>	292,822	236,265	205,271	187,161
Non-current liabilities	<b>20,670</b>	23,800	15,187	21,672	62,427
Total liabilities	<b>276,045</b>	316,622	251,452	226,943	249,588
Equity attributable to equity shareholders of the Company	<b>277,190</b>	208,409	318,798	299,522	235,436
Minority interests	–	–	–	–	4,401
	<b>277,190</b>	208,409	318,798	299,522	231,035

No restatement of financial statements for the years ended 31 December 2002 and 2003 was made for the new and revised accounting standards and interpretation issued by the Hong Kong Institute of Certified Public Accountants that are effective for accounting periods beginning on or after 1 January 2005.

Figures for the year ended 31 December 2002 have been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice ("SSAP") 12 (Revised) in the year ended 31 December 2003.