

Financial Summary

RESULTS

	Year ended 31st December,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (as restated)	2005 HK\$'000	
Revenue	317,256	315,357	509,820	515,875	538,875
Profit before tax	33,045	19,901	27,180	14,465	39,663
Income tax expenses	(3,136)	(1,903)	(1,884)	(2,982)	(3,317)
Profit for the year	<u>29,909</u>	<u>17,998</u>	<u>25,296</u>	<u>11,483</u>	<u>36,346</u>
Attributable to:					
Equity holders of the company	29,787	18,175	22,537	10,701	33,763
Minority interests	122	(177)	2,759	782	2,583
Profit for the year	<u>29,909</u>	<u>17,998</u>	<u>25,296</u>	<u>11,483</u>	<u>36,346</u>

ASSETS AND LIABILITIES

	As at 31st December,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (as restated)	2005 HK\$'000	
Total assets	254,827	333,552	341,259	327,718	351,782
Total liabilities	(26,901)	(83,104)	(62,802)	(60,250)	(59,251)
Total equity	<u>227,926</u>	<u>250,448</u>	<u>278,457</u>	<u>267,468</u>	<u>292,531</u>
Minority interests	2,248	14,711	17,470	6,073	7,893
Equity attributable to equity holders of the company	<u>225,678</u>	<u>235,737</u>	<u>260,987</u>	<u>261,395</u>	<u>284,638</u>
Total equity	<u>227,926</u>	<u>250,448</u>	<u>278,457</u>	<u>267,468</u>	<u>292,531</u>

Note:

The summary of the results, assets and liabilities of the Group for two years ended 31st December, 2003 have not been restated upon the adoption of HK(SIC) Interpretation 21 "Income Taxes – Recovery of Revalued Non-Depreciable Assets" as the Directors are of the opinion that the restatement would involve cost not in proportion to the benefit of the Group.