

# SUMMARY OF FINANCIAL INFORMATION

A summary of the results, assets and liabilities of the Group for the last five financial periods is as follows:

	<b>For the year ended 31st December,</b>				
	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>RESULTS</b>					
Revenue	83,442	58,535	53,192	43,256	77,165
(Loss) profit before taxation	(7,682)	1,544	(55,877)	(19,863)	784
Taxation	179	(1,011)	(466)	1,244	889
(Loss) profit for the year	(7,503)	533	(56,343)	(18,619)	1,673
Attributable to:					
Equity holders of the Company	(7,503)	551	(56,269)	(18,619)	1,673
Minority interests	–	(18)	(74)	–	–
	(7,503)	533	(56,343)	(18,619)	1,673
	<b>At 31st December,</b>				
	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	138,122	174,585	113,529	122,614	109,885
Total liabilities	(12,532)	(48,182)	(43,469)	(70,240)	(55,196)
	125,590	126,403	70,060	52,374	54,689
Attributable to:					
Equity holders of the Company	125,590	126,141	69,872	52,374	54,689
Minority interests	–	262	188	–	–
	125,590	126,403	70,060	52,374	54,689