

# SUMMARY FINANCIAL INFORMATION

	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
<b>RESULTS</b>				
Turnover	<b>281,672</b>	208,255	184,201	194,831
Profit attributable to shareholders	<b>50,676</b>	42,403	43,965	28,472
Basic earnings per share	<b>12.9 cents</b>	11.4 cents	11.8 cents	7.6 cents
<b>CONSOLIDATED BALANCE SHEET</b>				
Non-current assets	<b>347,378</b>	209,981	153,272	85,760
Current assets	<b>210,589</b>	125,357	108,752	197,301
Current liabilities	<b>(188,573)</b>	(117,455)	(107,762)	(165,124)
Non-current liabilities	<b>(75,621)</b>	(56,971)	(40,707)	(24,446)
Minority interests	<b>(21)</b>	(18)	378	–
<b>Net Assets</b>	<b>293,752</b>	160,894	113,933	93,491
Share Capital	<b>50,000</b>	39	39	8,613
Reserves	<b>243,752</b>	160,855	113,894	84,878
<b>Shareholders' Funds</b>	<b>293,752</b>	160,894	113,933	93,491

## Shareholders' funds

YEAR

(HK\$'000)

2001		<b>93,491</b>
2002		<b>113,933</b>
2003		<b>160,894</b>
2004		<b>293,752</b>

## BASIS OF PRESENTATION

The Company was incorporated in the Cayman Islands as an exempted company with limited liability on 10 July 2002 under the Companies Law, Cap 22 (Law 3 of 1961, as consolidated and revised) of the Cayman Islands. Pursuant to reorganization in preparation for the listing of the shares on the Main Board of The Stock Exchange of Hong Kong Limited, the company acquired the entire issued share capital of Best Device Group Limited, the then holding company of other companies comprising the Group, through a share swap and became the holding company of the companies comprising the Group on 25 June 2004.

The financial information for the years ended 31 December 2004, 2003, 2002 and 2001 as contained in "Financial Highlights" and "Summary Financial Information" had been prepared on the basis that the current Group structure had been in place with effective from 1 January 2001.