

## Financial Summary

	Year ended 31st December,				
	2001 HK\$'000	2002 HK\$'000 (restated)	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000
<b>RESULTS</b>					
Turnover					
Continuing operations	944,697	1,177,175	2,128,301	2,554,547	<b>2,278,449</b>
Discontinued operations	63,461	62,306	34,178	–	–
	1,008,158	1,239,481	2,162,479	2,554,547	<b>2,278,449</b>
Operating profit					
Continuing operations	42,840	69,374	68,023	585	<b>92,351</b>
Discontinued operations	30,427	24,691	24,527	–	–
Finance costs	(19,810)	(19,041)	(27,850)	(27,079)	<b>(31,066)</b>
(Loss) gain on disposal of subsidiaries/discontinued operations	–	(4,555)	(23,088)	(313)	<b>2,406</b>
Share of results of jointly controlled entities	–	–	(148)	190	<b>60</b>
Share of results of associates	–	–	–	–	<b>1,218</b>
Profit (loss) before taxation	53,457	70,469	41,464	(26,617)	<b>64,969</b>
Income taxes	2,521	(9,766)	(8,009)	(3,708)	<b>(8,351)</b>
Profit (loss) for the year	55,978	60,703	33,455	(30,325)	<b>56,618</b>
<b>ASSETS AND LIABILITIES</b>					
	At 31st December,				
	2001 HK\$'000	2002 HK\$'000 (restated)	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000
Total assets	1,045,501	1,326,566	1,487,350	1,321,500	<b>1,255,878</b>
Total liabilities	(535,438)	(749,813)	(957,886)	(837,780)	<b>(727,260)</b>
	510,063	576,753	529,464	483,720	<b>528,618</b>
Equity attributable to equity holders of the Company	394,405	424,899	424,695	376,696	<b>425,785</b>
Minority interests	115,658	151,854	104,769	107,024	<b>102,833</b>
	510,063	576,753	529,464	483,720	<b>528,618</b>

**Note:** The results of the Group for the year ended 31st December, 2002 and summary of assets and liabilities of the Group as at 31st December, 2002 have been extracted from the Company's annual reports after restatement to reflect the effect of the prior period adjustments on adoption of Statement of Standard Accounting Practice 12 (Revised). No restatement was made in 2001 in respect of the change in accounting policy as the directors of the Company considered it is not practical to do so.

The results and the summary of the assets and liabilities of the Group for each of the three years ended 31st December, 2003 have not been adjusted for the adoption of new HKFRSs issued by the HKICPA that are effective for accounting periods beginning on or after 1st January, 2005.