

Financial Summary 財務概要

Set out below is a financial summary of the Group for five years ended 31st December, 2005:

以下為本集團截至二零零五年十二月三十一日止五個年度之財務概要：

RESULTS

業績

		For the year ended 31st December, 截至十二月三十一日止年度				
		2001	2002	2003	2004	2005
		二零零一年	二零零二年	二零零三年	二零零四年	二零零五年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Revenue	收益	115,845	134,163	150,545	154,584	186,621
Profit before taxation	除稅前溢利	24,621	30,367	27,713	9,371	10,550
Income tax expense	所得稅開支	(1,872)	(1,828)	(1,959)	(957)	(221)
Profit for the year	年內溢利	22,749	28,539	25,754	8,414	10,329
Earnings per share – basic	每股盈利 – 基本	13.8 cents 仙	17.3 cents 仙	11.7 cents 仙	3.8 cents 仙	4.7 cents 仙

ASSETS AND LIABILITIES

資產及負債

		As at 31st December, 於十二月三十一日				
		2001	2002	2003	2004	2005
		二零零一年	二零零二年	二零零三年	二零零四年	二零零五年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Total assets	資產總額	97,313	130,190	186,034	200,377	211,664
Total liabilities	負債總額	(12,695)	(31,939)	(24,843)	(35,289)	(36,310)
Equity attributable to equity holders of the parent	母公司權益持有人應佔權益	84,618	98,251	161,191	165,088	175,354

The results for the year ended 31st December, 2001 have been prepared on a combined basis to indicate the results of the Group as if the group structure, at the time when the Company's shares were listed on The Stock Exchange of Hong Kong Limited, had been in existence throughout the year concerned. The figures for the year ended 31st December, 2001 have been extracted from the Company's prospectus dated 19th December, 2002.

截至二零零一年十二月三十一日止年度之業績乃按合併基準編製，以顯示按集團結構於本公司股份在香港聯合交易所有限公司上市時於該年度已存在之假設下本集團之業績。截至二零零一年十二月三十一日止年度之數字乃摘錄自本公司日期為二零零二年十二月十九日之招股章程。