

RESULTS

	For the year ended 31 December,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000
Turnover	177,044	192,865	198,934	210,454	207,551
Profit from operations	31,908	43,454	35,259	26,460	29,096
Finance costs	(6,860)	(8,369)	(8,401)	(9,803)	(11,021)
Profit before taxation	25,048	35,085	26,858	16,657	18,075
Income tax expense	(1,652)	(5,246)	(5,516)	(3,598)	(7,859)
Profit before minority interests	23,396	29,839	21,342	13,059	10,216
Minority interests	(841)	(812)	(1,199)	–	–
Profit for the year attributable to the equity holders of the Company	22,555	29,027	20,143	13,059	10,216
Earnings per share					
– Basic	16.11 cents	20.73 cents	11.76 cents	6.53 cents	5.04 cents
– Diluted	N/A	N/A	N/A	6.51 cents	N/A

ASSETS AND LIABILITIES

	As at 31 December,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000
Total Assets	232,720	304,844	352,011	348,099	365,314
Total Liabilities	(186,788)	(232,104)	(224,683)	(216,389)	(215,775)
Minority interests	(4,373)	(4,373)	(4,373)	–	–
Equity attributable to the equity holders of the Company	41,559	68,367	122,955	131,710	149,539

Note: The results, assets and liabilities and minority interests of the Group for each of the two years ended 31 December, 2002 have been extracted from the Company's prospectus dated 12 June, 2003.