

74 Financial Summary

	Year ended 31st December,			
	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS				
Turnover	513,780	620,011	529,946	1,016,198
Profit for the year	25,983	48,772	40,865	45,441
Attributable to:				
Equity holders of the parent	19,718	43,936	40,315	45,432
Minority interests	6,265	4,836	550	9
	25,983	48,772	40,865	45,441

	At 31st December,			
	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS AND LIABILITIES				
Total assets	311,884	333,979	297,398	654,303
Total liabilities	(214,484)	(231,236)	(188,721)	(429,494)
Shareholders' funds	97,400	102,743	108,677	224,809

Notes:

1. The Company was incorporated in the Cayman Islands on 26th January, 2005 and became the holding company of the Group with effect from 11th May, 2005 upon the completion of the Group Reorganisation as set out in the Company's prospectus dated 30th June, 2005.
2. The results of the Group for the three years ended 31st December, 2004 and the balance sheets of the Group at 31st December, 2002, 31st December, 2003 and 31st December, 2004 have been prepared on a merger basis and are extracted from the Company's prospectus dated 30th June, 2005.
3. The results of the Group for the year ended 31st December, 2005 and the balance sheet of the Group at 31st December, 2005 have been extracted from the audited consolidated financial statements of the Group as set out on pages 28 and 73 respectively.