

FINANCIAL SUMMARY

For the year ended 31st December, 2005

RESULTS

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Turnover	670,688	609,296	772,202	900,482
Profit before taxation	34,136	38,718	54,652	83,346
Taxation	(4,566)	(7,524)	(6,907)	(7,929)
Profit for the year	<u>29,570</u>	<u>31,194</u>	<u>47,745</u>	<u>75,417</u>
Profit attributable to:				
Equity holders of the parent	22,773	25,856	42,021	75,413
Minority interests	<u>6,797</u>	<u>5,338</u>	<u>5,724</u>	<u>4</u>
	<u>29,570</u>	<u>31,194</u>	<u>47,745</u>	<u>75,417</u>

ASSETS AND LIABILITIES

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (Note)	2005 HK\$'000
Total assets	557,888	751,110	790,205	840,658
Total liabilities	<u>(542,216)</u>	<u>(708,277)</u>	<u>(697,252)</u>	<u>(379,609)</u>
	<u>15,672</u>	<u>42,833</u>	<u>92,953</u>	<u>461,049</u>
Equity attributable to equity holders of the parent	6,355	28,793	92,803	460,895
Minority interests	<u>9,317</u>	<u>14,040</u>	<u>150</u>	<u>154</u>
	<u>15,672</u>	<u>42,833</u>	<u>92,953</u>	<u>461,049</u>

Note: The Company was incorporated in Cayman Islands on 9th June, 2004 and became the holding company of the Group with effect from 29th August, 2005 as a result of the Group Reorganisation. The results of the Group for each of the three years ended 31st December, 2004 and the assets and liabilities as at 31st December, 2002, 2003 and 2004 have been prepared on a combined basis as if the current group structure had been in existence throughout those years and have been extracted from the Company's prospectus dated 23rd September, 2005.