

## FINANCIAL SUMMARY

	Year ended 31st December,				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Restated)	(Restated)	(Restated)	(Restated)	
RESULTS					
CONTINUING OPERATIONS					
Turnover	341,976	441,051	473,590	417,609	714,092
(Loss) profit before taxation	(16,777)	(126,669)	76,133	25,169	136,039
Taxation	(1,919)	(5,682)	(5,626)	(8,654)	(29,884)
(Loss) profit for the year from continuing operations	(18,696)	(132,351)	70,507	16,515	106,155
DISCONTINUED OPERATION					
Profit for the year from discontinued operations	–	–	–	156,618	75,771
(Loss) profit for the year	(18,696)	(132,351)	70,507	173,133	181,926
Attributable to:					
Equity holders of the parent	(27,348)	(141,517)	58,724	152,849	164,601
Minority interests	8,652	9,166	11,783	20,284	17,325
(Loss) profit for the year	(18,696)	(132,351)	70,507	173,133	181,926
As at 31st December,					
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Restated)	(Restated)	(Restated)	(Restated)	
ASSETS AND LIABILITIES					
Total assets	3,328,460	3,437,340	3,426,119	3,938,385	5,597,430
Total liabilities	(929,859)	(1,017,491)	(973,599)	(1,216,107)	(2,132,675)
	2,398,601	2,419,849	2,452,520	2,722,278	3,464,755
Equity attributable to equity holders of the parent	2,160,986	2,177,655	2,265,182	2,518,119	2,776,497
Minority interests	237,615	242,194	187,338	204,159	688,258
	2,398,601	2,419,849	2,452,520	2,722,278	3,464,755