

RESULTS OF THE GROUP

	2006	2005	2004		2003		2002	
	HK\$'000	Restated HK\$'000	Continuing operation HK\$'000	Discontinuing operation HK\$'000	Continuing operation Restated HK\$'000	Discontinuing operation HK\$'000	Continuing operation Restated HK\$'000	Discontinuing operation HK\$'000
Turnover	720,377	567,513	461,568	2,842	309,361	2,168	333,595	1,168
Operating profit/(loss)	83,860	69,495	39,042	(3,641)	(17,550)	(3,021)	(69,398)	(3,765)
Share of profits of a jointly controlled entity	4,726	3,466	5,551	—	1,605	—	10,377	—
Profit/(loss) before taxation	88,586	72,961	44,593	(3,641)	(15,945)	(3,021)	(59,021)	(3,765)
Taxation credit/(charge)	1,570	(4,820)	(5,284)	—	4,961	—	(6,522)	—
Profit/(loss) attributable to shareholders	90,156	68,141	39,309	(3,641)	(10,984)	(3,021)	(65,543)	(3,765)

ASSETS AND LIABILITIES OF THE GROUP

	2006	2005	2004		2003		2002	
	HK\$'000	Restated HK\$'000	Continuing operation	Discontinuing operation	Continuing operation	Discontinuing operation	Continuing operation	Discontinuing operation
			Restated HK\$'000	Restated HK\$'000	Restated HK\$'000	Restated HK\$'000	Restated HK\$'000	Restated HK\$'000
Fixed assets	138,571	132,504	127,412	261	136,642	347	138,908	262
Jointly controlled entity	53,374	56,888	65,168	—	62,160	—	62,926	—
Long term deposits and prepayments	44,703	13,263	—	—	—	—	52,724	—
Available-for-sale financial assets/ other investment	4,822	4,712	4,712	—	4,712	—	4,546	—
Deferred tax assets	29,710	16,880	7,584	—	4,621	—	—	—
Net current assets	285,916	267,964	179,800	1,607	139,053	3,341	102,669	1,634
	557,096	492,211	384,676	1,868	347,188	3,688	361,773	1,896
Shareholders' funds	557,096	492,211	384,676	1,868	347,188	3,688	356,096	1,896
Long term bank loans - secured	—	—	—	—	—	—	760	—
Deferred tax liabilities	—	—	—	—	—	—	4,917	—
	557,096	492,211	384,676	1,868	347,188	3,688	361,773	1,896