

	2006 HK\$'000	2005 (restated) HK\$'000	2004 (restated) HK\$'000	2003 (restated) HK\$'000	2002 (restated) HK\$'000
Results					
Turnover	1,325,686	1,442,998	1,103,819	925,954	867,062
Profit/(loss) before taxation	105,123	115,652	75,451	42,448	(27,991)
Income tax	(14,392)	(16,480)	(11,682)	(3,081)	(2,549)
Profit/(loss) for the year	90,731	99,172	63,769	39,367	(30,540)
Attributable to:					
– Equity shareholders of the company	86,290	96,117	61,940	35,156	(32,416)
– Minority interests	4,441	3,055	1,829	4,211	1,876
Profit/(loss) for the year	90,731	99,172	63,769	39,367	(30,540)
Assets and liabilities					
Fixed assets	178,066	174,211	178,138	184,787	184,516
Club membership	1,660	1,600	2,120	2,120	2,120
Interest in jointly controlled entity	2,150	1,804	1,984	1,698	1,759
Other financial assets	2,000	9,024	7,145	4,657	3,926
Deferred tax assets	5,249	6,118	4,484	7,916	–
Current assets	574,360	566,603	454,083	372,563	364,971
Current liabilities	(123,731)	(166,347)	(120,823)	(94,033)	(113,331)
Total assets less current liabilities	639,754	593,013	527,131	479,708	443,961
Non-current liabilities	(4,441)	(4,051)	(6,125)	(5,993)	(6,184)
Net assets	635,313	588,962	521,006	473,715	437,777

	2006	2005	2004	2003	2002
		(restated)	(restated)	(restated)	(restated)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Capital and reserves					
Share capital	47,886	47,886	47,886	48,100	48,673
Reserves	554,423	513,052	445,588	399,220	371,251
Total equity attributable to equity shareholders of the company	602,309	560,938	493,474	447,320	419,924
Minority interests	33,004	28,024	27,532	26,395	17,853
Total equity	635,313	588,962	521,006	473,715	437,777

Notes:

- (1) The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption for accounting periods beginning on or after 1 January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in note 2 on the financial statements. Figures for 2005 and 2006 have been adjusted for these new and revised policies as disclosed in note 2. Earlier years have only been restated to the extent that the new accounting policies are adopted retrospectively as disclosed in note 2.
- (2) Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1 January 2003. In order to comply with this revised statement, the group adopted a new accounting policy for deferred tax in 2004. Figures for the year 2003 have been adjusted. However, it is not practicable to restate earlier years for comparison purposes.