

96 Financial Summary

Set out below is a financial summary of the Group for five years ended 30 June 2006:

RESULTS

	For the year ended 30 June				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (Restated)	
Revenue	4,633,000	6,945,251	8,695,499	12,143,348	16,177,812
(Loss) profit before taxation	(57,234)	130,971	176,274	53,816	236,378
Income tax expense	(13,263)	(17,428)	(25,460)	(32,437)	(39,112)
(Loss) profit for the year	(70,497)	113,543	150,814	21,379	197,266
Attributable to					
Equity holders of the parent	(77,504)	109,575	148,438	26,068	180,328
Minority interests	7,007	3,968	2,376	(4,689)	16,938
	(70,497)	113,543	150,814	21,379	197,266

ASSETS AND LIABILITIES

	As at 30 June				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (Restated)	
Property, plant and equipment	510,950	537,216	766,136	743,842	719,263
Prepaid lease payments	–	–	–	42,889	41,980
Intangible assets	–	–	–	–	58,000
Interests in associates	1,979	–	3,988	70,171	39,251
Available-for-sale investments	–	–	–	–	116
Investments in securities	8,613	182	187	156	–
Prepayments and deposits	–	14,456	10,405	16,339	6,827
Deposit paid for investment in a subsidiary	–	–	10,169	–	–
Current assets	1,881,873	3,139,775	5,113,516	6,367,214	6,088,279
Total assets	2,403,415	3,691,629	5,904,401	7,240,611	6,953,716
Current liabilities	(1,757,450)	(2,921,466)	(4,971,225)	(6,242,266)	(5,744,868)
Non-current liabilities	(27,249)	(39,969)	(42,500)	(99,883)	(98,020)
Total liabilities	(1,784,699)	(2,961,435)	(5,013,725)	(6,342,149)	(5,842,888)
	618,716	730,194	890,676	898,462	1,110,828
Equity attributable to equity holders of the parent	575,885	686,379	817,728	849,716	1,046,962
Minority interests	42,831	43,815	72,948	48,746	63,866
	618,716	730,194	890,676	898,462	1,110,828

The above financial summary from 2005 have been adjusted for the adoption of the new Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards and Interpretations issued by the Hong Kong Institute of Certified Public Accountants as detailed in note 3 to the consolidated financial statements.