

FINANCIAL SUMMARY

RESULTS OF THE GROUP

	2007		2006		2005		2004		2003	
	Continuing operations	Discontinued operation								
	HK\$'000	HK\$'000								
Turnover	739,722	33,040	661,450	60,098	547,966	19,547	391,718	72,692	304,161	7,368
Operating profit/(loss)	99,264	15,428	86,557	(2,697)	68,975	520	38,403	(3,002)	(15,826)	(4,745)
Share of profits of a jointly controlled entity	1,925	—	4,726	—	3,466	—	5,551	—	1,605	—
Profit/(loss) before taxation	101,189	15,428	91,283	(2,697)	72,441	520	43,954	(3,002)	(14,221)	(4,745)
Taxation (charge)/credit	(5,729)	(5,162)	1,570	—	(4,820)	—	(4,726)	(558)	4,961	—
Profit/(loss) attributable to shareholders	95,460	10,266	92,853	(2,697)	67,621	520	39,228	(3,560)	(9,260)	(4,745)

FINANCIAL SUMMARY

ASSETS AND LIABILITIES OF THE GROUP

	2007 HK\$'000	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000
Fixed assets	180,159	138,571	132,504	127,673	136,989
Jointly controlled entity	57,829	53,374	56,888	65,168	62,160
Long term deposits and prepayments	16,734	44,703	13,263	—	—
Available-for-sale financial assets/ other investment	7,189	4,822	4,712	4,712	4,712
Deferred tax assets	36,339	29,710	16,880	7,584	4,621
Non-current assets classified as held for sale	39,718	—	—	—	—
Liabilities directly associated with non-current assets classified as held for sales	(3,445)	—	—	—	—
Net current assets	404,590	285,916	267,964	181,407	142,394
	739,113	557,096	492,211	386,544	350,876
Shareholders' funds	735,663	557,096	492,211	386,544	350,876
Deferred tax liabilities	3,450	—	—	—	—
	739,113	557,096	492,211	386,544	350,876