

## p.54 Five-Year Financial Summary

	For the year ended				For the period from 1 March 2004 to 31 December 2004 HK\$'000
	28 February 2001 HK\$'000 (restated)	28 February 2002 HK\$'000 (restated)	28 February 2003 HK\$'000 (restated)	29 February 2004 HK\$'000	
<b>Results</b>					
Turnover	3,394,484	3,720,924	3,961,113	4,608,801	<b>3,981,000</b>
Profit from operations	102,715	114,473	83,062	111,036	<b>106,606</b>
Finance costs	(1,213)	(125)	(23)	(25)	<b>(9)</b>
Profit from ordinary activities before taxation	101,502	114,348	83,039	111,011	<b>106,597</b>
Income tax expenses	(78)	(26,530)	(25,273)	(25,489)	<b>(24,430)</b>
Profit before minority interest	101,424	87,818	57,766	85,522	<b>82,167</b>
Minority interest	(7,161)	(5,459)	3,575	322	<b>(2,706)</b>
Net profit for the year/period	94,263	82,359	61,341	85,844	<b>79,461</b>
			At		
	28 February 2001 HK\$'000 (restated)	28 February 2002 HK\$'000 (restated)	28 February 2003 HK\$'000 (restated)	29 February 2004 HK\$'000	<b>31 December 2004 HK\$'000</b>
<b>Assets and Liabilities</b>					
Total assets	1,067,479	1,177,392	1,305,098	1,702,371	<b>1,664,264</b>
Total liabilities	(686,365)	(750,667)	(830,102)	(1,167,244)	<b>(1,091,361)</b>
Minority interest	(22,845)	(26,487)	(38,504)	(38,022)	<b>(40,682)</b>
Shareholders' funds	358,269	400,238	436,492	497,105	<b>532,221</b>

Note: The results for the three years ended 28 February 2003 and the summary of assets and liabilities for the Group as at 28 February 2001, 2002, 2003 have been extracted from the Company's annual reports after restatement to reflect the effect of the prior period adjustments on adoption of Statement of Standard Accounting Practice 12 (Revised) issued by the HKICPA.