

Financial Highlights

	For the six months ended 30 September		
	2005 (Unaudited)	2004 (Unaudited) (Restated)	Change
RESULTS HIGHLIGHTS (HK\$'000)			
Turnover	993,175	1,004,242	-1.1%
Profit before tax	160,706	177,653	-9.5%
Profit attributable to equity holders of the Company	147,214	159,205	-7.5%
Total assets	2,449,787	2,337,352	4.8%
Shareholders' funds	1,741,362	1,581,578	10.1%
Issued paid-up capital	61,853	61,752	0.2%
Net current assets	763,754	663,398	15.1%
PER SHARE DATA			
Basic earnings per share (HK cents)	23.8	25.8	-7.8%
Cash dividends per share (HK cents)	5.0	5.0	0.0%
Net assets per share (HK dollars)	2.8	2.6	7.7%
KEY FINANCIAL RATIOS			
Return on average shareholders' funds (%)	8.6	10.4	-17.3%
Return on average total assets (%)	6.2	7.2	-13.9%