

Five Year Summary

	2005 HK\$'000	Restated 2004 HK\$'000	Restated 2003 HK\$'000	Restated 2002 HK\$'000	Restated 2001 HK\$'000
Results					
Turnover	2,620,389	2,602,017	2,192,311	1,815,929	70,398
Operating profit/(loss)	225,898	197,684	175,478	128,824	(277,240)
Share of profits less losses of associates	(87)	171	106	(998)	(14,691)
Finance costs	(6,739)	(8,061)	(199)	(46)	(100)
Profit/(loss) before taxation	219,072	189,794	175,385	127,780	(292,031)
Write-back of provision against the toy and property subsidiaries	-	-	-	-	959,320
Profit before taxation	219,072	189,794	175,385	127,780	667,289
Taxation	(26,509)	(18,616)	(23,632)	(24,042)	(211)
Profit for the year	192,563	171,178	151,753	103,738	667,078
Attributable to					
Shareholders of the Company	186,016	162,883	142,691	98,662	672,302
Minority interests	6,547	8,295	9,062	5,076	(5,224)
	192,563	171,178	151,753	103,738	667,078
Assets and liabilities					
Total assets	5,830,550	3,762,244	3,663,383	3,136,931	3,076,757
Total liabilities	(2,587,284)	(720,241)	(684,752)	(634,469)	(603,554)
Net assets	3,243,266	3,042,003	2,978,631	2,502,462	2,473,203