

Five-Year Financial Summary

	For the year ended		For the period from 1 March 2004 to		For the year ended 31 December 2005 HK\$'000
	28 February 2002 HK\$'000 (restated)	28 February 2003 HK\$'000 (restated)	29 February 2004 HK\$'000	31 December 2004 HK\$'000	
RESULTS					
Turnover	<u>3,720,924</u>	<u>3,961,113</u>	<u>4,608,801</u>	<u>3,981,000</u>	<u>5,503,393</u>
Profit before taxation	114,348	83,039	111,011	106,597	163,729
Income tax expenses	<u>(26,530)</u>	<u>(25,273)</u>	<u>(25,489)</u>	<u>(24,430)</u>	<u>(39,793)</u>
Profit for the year/period	<u>87,818</u>	<u>57,766</u>	<u>85,522</u>	<u>82,167</u>	<u>123,936</u>
ASSETS AND LIABILITIES					
	28 February 2002 HK\$'000 (restated)	28 February 2003 HK\$'000 (restated)	At 29 February 2004 HK\$'000	31 December 2004 HK\$'000	31 December 2005 HK\$'000
Total assets	1,177,392	1,305,098	1,702,371	1,664,264	1,943,954
Total liabilities	<u>(750,667)</u>	<u>(830,102)</u>	<u>(1,167,244)</u>	<u>(1,091,361)</u>	<u>(1,260,337)</u>
	<u>426,725</u>	<u>474,996</u>	<u>535,127</u>	<u>572,903</u>	<u>683,617</u>
Equity attributable to:					
Equity holders of the parent	400,238	436,492	497,105	532,221	643,551
Minority interests	<u>26,487</u>	<u>38,504</u>	<u>38,022</u>	<u>40,682</u>	<u>40,066</u>
	<u>426,725</u>	<u>474,996</u>	<u>535,127</u>	<u>572,903</u>	<u>683,617</u>

Note: The results for the two years ended 28 February 2003 and the summary of assets and liabilities for the Group as at 28 February 2002 and 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.

The results for the three years ended 29 February 2004 and the period from 1 March 2004 to 31 December 2004 and the summary of assets and liabilities for the Group as at 28 February 2002 and 2003 and 29 February 2004 and 31 December 2004 have not been adjusted for the adoption of new HKFRSs issued by the HKICPA that are effective for accounting periods beginning on or after 1 January 2005.