

## Four-year Financial Summary

A summary of the published results and assets, liabilities and minority interests of the Group for the last four financial years is set out below.

	<b>For the financial years ended 31 December</b>			
	<b>(Amounts expressed in HK\$'000, unless specified)</b>			
	2002	2003	2004	<b>2005</b>
Turnover	711,903	980,015	1,401,465	<b>1,894,835</b>
Cost of goods sold	(527,024)	(702,082)	(967,807)	<b>(1,202,126)</b>
Gross profit	184,879	277,933	433,658	<b>692,709</b>
Other income	744	902	6,505	<b>10,913</b>
Other gains, net	24,283	19,918	26,637	<b>21,882</b>
Selling, marketing and distribution costs	(60,448)	(80,600)	(108,716)	<b>(102,667)</b>
Administrative expenses	(51,243)	(107,018)	(114,930)	<b>(160,089)</b>
Operating profit	98,215	111,135	243,154	<b>462,748</b>
Finance costs	(1,142)	(6,974)	(10,191)	<b>(8,951)</b>
Share of profit of associates	3,317	3,669	10,391	<b>9,023</b>
Profit before income tax	100,390	107,830	243,354	<b>462,820</b>
Income tax expenses	(6,050)	(12,799)	(30,186)	<b>(72,715)</b>
Profit before minority interests	94,340	95,031	213,168	<b>390,105</b>
Minority interests	(7,307)	(9,759)	(20,365)	<b>(9,108)</b>
Net profit attributable to shareholders	87,033	85,272	192,803	<b>380,997</b>

## Four-year Financial Summary

	<b>As at 31 December</b>			
	<b>(Amounts expressed in HK\$'000, unless specified)</b>			
	2002	2003	2004	<b>2005</b>
Non-current Assets	204,493	362,499	398,591	<b>370,400</b>
Current Assets	555,921	671,772	780,258	<b>1,485,578</b>
<b>Total Assets</b>	<b>760,414</b>	<b>1,034,271</b>	<b>1,178,849</b>	<b>1,855,978</b>
Non-current Liabilities	266	9,585	13,339	<b>5,147</b>
Current Liabilities	515,391	687,965	629,347	<b>396,491</b>
<b>Total Liabilities</b>	<b>515,657</b>	<b>697,550</b>	<b>642,686</b>	<b>401,638</b>
<b>Total Equity</b>	<b>244,757</b>	<b>336,721</b>	<b>536,163</b>	<b>1,454,340</b>
<b>Net Current Assets/(Liabilities)</b>	<b>40,530</b>	<b>(16,193)</b>	<b>150,911</b>	<b>1,089,087</b>
<b>Total Assets Less Current Liabilities</b>	<b>245,023</b>	<b>346,306</b>	<b>549,502</b>	<b>1,459,487</b>

Note: The results of the Group for the three financial years ended 31 December 2002, 2003 and 2004 and its assets and liabilities were extracted from the Prospectus, which also set forth the details of the basis of presentation of the combined accounts. The result of the Group for the financial year ended 31 December 2005 and its assets and liabilities as at 31 December 2005 are set forth on pages 56 and 53 to 54, respectively, and are presented on the basis set out in note 2(a) to the consolidated financial statements.