

Financial Summary

Set out below is a summary of the financial information of the Group for the last five financial years.

RESULTS

	2005 HK\$'000	Year ended 31 December			
		2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i> (note)	2002 <i>HK\$'000</i> (note)	2001 <i>HK\$'000</i> (note)
Sales	4,768,526	4,590,123	3,369	708	240,376
Profit/(loss) before income tax	89,946	14,959	(85,756)	(48,255)	(471,571)
Income tax expense	(5,598)	(8,518)	–	–	(10,821)
Profit/(loss) for the year	84,348	6,441	(85,756)	(48,255)	(482,392)
Attributable to:					
Equity holders of the Company	49,899	(19,263)	(85,756)	(47,177)	(479,400)
Minority interests	34,449	25,704	–	(1,078)	(2,992)
	84,348	6,441	(85,756)	(48,255)	(482,392)

ASSETS AND LIABILITIES

	2005 HK\$'000	As at 31 December			
		2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i> (note)	2002 <i>HK\$'000</i> (note)	2001 <i>HK\$'000</i> (note)
Total assets	1,936,037	1,660,344	7,534	76,283	102,138
Total liabilities	(1,367,642)	(1,166,219)	(74,757)	(57,750)	(86,557)
Minority interests	(138,379)	(124,884)	–	–	(1,078)
	430,016	369,241	(67,223)	18,533	14,503

Note:

The financial information as at 31 December 2001, 2002 and 2003 and for the three financial years then ended as set out above are that of the Winsan Group, and are not comparable to the basis of preparation of accounts as at 31 December 2004 and 2005 and for the two financial years then ended.