

CONSOLIDATED INCOME STATEMENT

	For the year ended 31 December				
	2001 <i>HK\$'000</i> (Restated)	2002 <i>HK\$'000</i> (Restated)	2003 <i>HK\$'000</i> (Restated)	2004 <i>HK\$'000</i> (Restated)	2005 <i>HK\$'000</i>
Turnover	79,035	86,965	83,773	89,383	96,208
Profit before taxation	8,323	27,157	34,602	39,564	36,189
Taxation	(1,663)	(4,006)	(3,408)	(5,966)	(2,554)
Profit after taxation	6,660	23,151	31,194	33,598	33,635
Dividends	5,200	12,740	19,500	37,700	46,020
Earnings per share (<i>note</i>)	2.6 cents	8.9 cents	12.0 cents	12.9 cents	12.9 cents

Note: As a result of the subdivision of shares of the Company in 2005 as detailed in note 26 to the financial statements, figures for the years from 2001 to 2004 have been adjusted for comparative purposes.

CONSOLIDATED BALANCE SHEET

	At 31 December				
	2001 <i>HK\$'000</i> (Restated)	2002 <i>HK\$'000</i> (Restated)	2003 <i>HK\$'000</i> (Restated)	2004 <i>HK\$'000</i> (Restated)	2005 <i>HK\$'000</i>
Non-current assets	137,683	154,011	174,462	173,367	224,212
Net current assets	135,513	104,772	173,582	189,860	82,516
Non-current liabilities	(49,028)	(4,217)	(59,689)	(68,551)	(35,795)
	224,168	254,566	288,355	294,676	270,933
Share capital	13,000	13,000	13,000	13,000	13,000
Reserves	211,168	241,566	275,355	281,676	257,933
	224,168	254,566	288,355	294,676	270,933