

Five Year Financial Summary

31 December 2005

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified and restated as appropriate, is set out below.

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
RESULTS					
Turnover	677,425	699,674	654,438	849,921	887,348
Profit/(loss) from operating activities	3,002	4,566	(7,587)	(43,670)	32,118
Finance costs (net)	(10,910)	(14,921)	(16,845)	(19,250)	(23,358)
Profit/(loss) before tax	(7,908)	(10,355)	(24,432)	(62,920)	8,760
Tax	(2,077)	(1,405)	(1,800)	(12,071)	8,263
Profit/(loss) for the year	(9,985)	(11,760)	(26,232)	(74,991)	17,023
Attributable to equity holders					
of the Company	(9,730)	(11,952)	(27,676)	(74,883)	17,125
Minority interests	(255)	192	1,444	(108)	(102)
	(9,985)	(11,760)	(26,232)	(74,991)	17,023

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	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
ASSETS					
Property, plant and equipment	290,575	376,175	399,583	458,203	486,065
Investment property	–	58,400	58,400	58,400	65,600
Prepaid land lease payments	15,802	16,029	16,433	16,837	17,241
Trademarks	122,944	122,659	122,477	122,235	121,971
Interests in associates	(1,425)	(1,425)	(1,425)	(1,425)	(1,425)
Deferred tax assets	6,271	10,763	10,763	9,840	9,840
Current assets	226,830	246,066	304,808	282,824	373,043
TOTAL ASSETS	660,997	828,667	911,039	946,914	1,072,335
LIABILITIES					
Current liabilities	228,804	174,101	212,645	335,172	323,132
Long term portion of bank loans	8,000	222,958	255,958	102,958	156,508
Deferred tax liabilities	4,983	10,075	9,170	18,865	20,337
TOTAL LIABILITIES	241,787	407,134	477,773	456,995	499,977
TOTAL ASSETS LESS TOTAL LIABILITIES	419,210	421,533	433,266	489,919	572,358