

## Five Year Financial Summary

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and restated/reclassified as appropriate, is set out below. The amount for each year in the five year financial summary have been adjusted for the effect of the retrospective changes in accounting policy, as detailed in note 2.2 to the financial statements.

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
<b>RESULTS</b>					
REVENUE	4,078,890	3,378,070	2,337,943	1,657,312	1,385,808
Cost of sales	(3,027,532)	(2,076,404)	(1,472,475)	(1,006,517)	(829,461)
Gross profit	1,051,358	1,301,666	865,468	650,795	556,347
Other income and gains	28,949	23,234	15,957	8,343	12,985
Selling and distribution costs	(277,451)	(164,336)	(98,111)	(47,116)	(44,491)
Administrative expenses	(118,056)	(125,232)	(94,728)	(73,713)	(64,852)
Other expenses	(15,460)	(17,709)	(28,458)	(26,245)	(20,364)
Finance costs	(89,106)	(28,322)	(23,874)	(14,556)	(34,495)
Share of profits and losses of jointly-controlled entities	—	—	—	(1,691)	(506)
PROFIT BEFORE TAX	580,234	989,301	636,254	495,817	404,624
Tax	(39,895)	(58,491)	(42,914)	(35,615)	(23,234)
PROFIT FOR THE YEAR	540,339	930,810	593,340	460,202	381,390
Attributable to:					
Equity holders of the Company	466,484	815,451	520,772	405,095	330,078
Minority interests	73,855	115,359	72,568	55,107	51,312
	540,339	930,810	593,340	460,202	381,390
<b>ASSETS, LIABILITIES AND MINORITY INTERESTS</b>					
TOTAL ASSETS	9,402,985	6,835,295	4,231,716	2,733,098	2,028,575
TOTAL LIABILITIES	(4,664,413)	(2,244,068)	(1,418,228)	(678,311)	(402,187)
MINORITY INTERESTS	—	(456,862)	(316,829)	(200,703)	(202,340)
	4,738,572	4,134,365	2,496,659	1,854,084	1,424,048