

Summary Financial Information



Following is a summary of the consolidated results and of the consolidated assets, liabilities and minority interest of the Group for the last five financial years prepared on a basis as stated in the note below:

Consolidated Results

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	947,489	804,629	668,463	689,151	587,077
Profit before income tax	229,012	223,664	160,736	156,517	142,601
Income tax expense	(47,604)	(57,187)	(43,402)	(42,480)	(33,935)
Profit after income tax	181,408	166,477	117,334	114,037	108,666
Minority interest	(2,417)	(522)	18	-	-
Profit attributable to equity holders of the Company	178,991	165,955	117,352	114,037	108,666
Dividends	70,965	74,340	74,344	71,832	66,638

Consolidated Assets, Liabilities and Minority Interest

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Non-current assets	322,095	207,668	143,908	125,629	130,979
Current assets	1,270,277	593,018	593,298	587,588	528,128
Current liabilities	(255,121)	(377,330)	(268,819)	(292,899)	(286,188)
Minority interest	(31,107)	(3,072)	(2,550)	-	-
Shareholder's equity	1,306,144	420,284	465,837	420,318	372,919

Note:

The summary of the proforma consolidated results and proforma consolidated assets, liabilities and minority interest of the Group as at and for the four financial years ended 31 December 2004 was prepared as if the current group structure had been in existence throughout these financial years according to the basis of presentation as set out in Note 1 and Note 2 to the accounts.



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