

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 amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policies, 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	2001 HK\$'000
RESULTS					
REVENUE	1,170,515	1,092,761	806,232	578,366	430,466
Cost of sales	(696,189)	(529,382)	(404,673)	(294,164)	(237,140)
Gross profit	474,326	563,379	401,559	284,202	193,326
Other income	8,851	8,705	3,990	835	613
Research and development costs	(62,509)	(37,057)	(27,334)	(14,705)	(8,946)
Selling and distribution costs	(86,955)	(69,391)	(42,390)	(27,920)	(17,789)
Administrative expenses	(223,000)	(211,147)	(94,976)	(55,803)	(43,050)
Other expenses	(3,454)	(8,342)	(10,838)	(6,686)	(2,454)
Finance costs	(21,480)	(9,531)	(5,542)	(2,977)	(1,640)
PROFIT BEFORE TAX	85,779	236,616	224,469	176,946	120,060
Tax	(7,315)	(6,031)	(15,912)	(14,587)	—
PROFIT FOR THE YEAR	78,464	230,585	208,557	162,359	120,060
Attributable:					
Equity holders of the parent	82,089	237,478	214,495	162,359	120,060
Minority interests	(3,625)	(6,893)	(5,938)	—	—
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	2,182,236	1,828,652	1,317,930	601,176	373,703
TOTAL LIABILITIES	(986,921)	(716,384)	(386,184)	(302,624)	(207,971)
MINORITY INTERESTS	(7,657)	(11,282)	(13,243)	—	—
	1,187,658	1,100,986	918,503	298,552	165,732

Note: The results of the Group for the two years ended 31 December 2002, and its assets and liabilities as at 31 December 2002 and 2001 have been extracted from the Company's prospectus dated 3 July 2003, which also set out the details of the basis of preparation of the consolidation. The results of the Group for the three years ended 31 December 2005 and its assets, liabilities and minority interests as at the end of each of such three years are those set out in the relevant published audited financial statements and are presented on the basis as set out in those financial statements.