

FIVE YEAR SUMMARY

(Expressed in Hong Kong dollars)

	2002 \$'M	2003 \$'M	2004 \$'M	2005 \$'M (Restated)	2006 \$'M
Results					
Turnover	<u>137.9</u>	<u>163.6</u>	<u>189.5</u>	<u>206.9</u>	<u>219.4</u>
Profit/(loss) before taxation from ordinary activities	(38.6)	3.3	7.6	9.7	(5.1)
Taxation	<u>(0.3)</u>	<u>(3.1)</u>	<u>(3.7)</u>	<u>(3.7)</u>	<u>(1.0)</u>
Profit/(loss) attributable to shareholders	<u>(38.9)</u>	<u>0.2</u>	<u>3.9</u>	<u>6.0</u>	<u>(6.1)</u>
Assets and liabilities					
Properties, plant and equipment	71.1	73.1	70.6	58.8	59.8
Construction in progress	8.3	2.5	1.8	3.0	1.1
Interests in leasehold land held for own use under operating leases	-	-	-	1.2	1.2
Deferred tax assets	-	4.4	1.8	0.1	0.1
Net current assets/(liabilities)	<u>(9.9)</u>	<u>(3.2)</u>	<u>15.3</u>	<u>41.0</u>	<u>44.6</u>
Total assets less current liabilities	69.5	76.8	89.5	104.1	106.8
Non-current liabilities					
Other financial liabilities	-	-	-	-	5.8
Deferred taxation	-	-	-	1.4	1.5
	<u>69.5</u>	<u>76.8</u>	<u>89.5</u>	<u>102.7</u>	<u>99.5</u>
Share capital	9.6	9.6	11.3	13.3	13.3
Reserves	<u>59.9</u>	<u>67.2</u>	<u>78.2</u>	<u>89.4</u>	<u>86.2</u>
	<u>69.5</u>	<u>76.8</u>	<u>89.5</u>	<u>102.7</u>	<u>99.5</u>
Earnings/(loss) per share					
Basic	<u>(4.7) cents</u>	<u>0.02 cent</u>	<u>0.36 cent</u>	<u>0.47 cent</u>	<u>(0.46) cent</u>