

FIVE-YEAR FINANCIAL SUMMARY

	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
CONSOLIDATED INCOME STATEMENT					
Revenue	2,858,475	2,694,225	2,541,682	2,522,128	2,355,135
Profit/(loss) for the year attributable to:					
Equity holders of the Company	115,359	167,779	51,952	(92,410)	56,927
Minority interests	4,902	8,052	4,711	1,161	(1,696)
Profit/(loss) for the year	120,261	175,831	56,663	(91,249)	55,231
Basic earnings/(loss) per share attributable to equity holders of the Company	HK\$0.43	HK\$0.62	HK\$0.19	(HK\$0.34)	HK\$0.21
CONSOLIDATED BALANCE SHEET					
Non-current assets	520,664	464,153	388,873	366,922	391,379
Current assets	1,116,859	958,278	681,808	568,824	711,570
Current liabilities	558,848	483,960	411,242	339,841	380,698
Net current assets	558,011	474,318	270,566	228,983	330,872
Total assets less current liabilities	1,078,675	938,471	659,439	595,905	722,251
Non-current liabilities	186,551	178,362	32,091	28,771	31,456
Net assets	892,124	760,109	627,348	567,134	690,795
Capital and reserves attributable to equity holders of the Company	876,582	743,745	621,762	566,259	686,518
Minority interests	15,542	16,364	5,586	875	4,277
Total equity	892,124	760,109	627,348	567,134	690,795

Notes:

- (1) In 2006, commission income in the ordinary course of the Group's activities was included as revenue together with sales of goods. The prior years' figures of revenue have been reclassified to conform with the current year's presentation.
- (2) Following the adoption of HKAS 21 (Amendment) which became effective for accounting periods commencing on or after 1 January 2006, certain figures for the year ended 31 December 2005 have been restated to conform to the new accounting standard.