

summary financial information

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years/periods, as extracted from the published audited financial statements and restated/reclassified as appropriate, is set out below.

RESULTS

HK\$ million	Year ended 31 December				15 months ended 31 December
	2006	2005	2004	2003	2002
REVENUE	3,858	3,795	3,847	1,926	106
Cost of sales	(3,579)	(3,438)	(3,511)	(1,710)	(88)
Gross profit	279	357	336	216	18
Other income and gains	83	46	37	12	3
Gain on disposal of subsidiaries	—	—	20	—	—
Net gain attributable to the Group Restructuring	—	—	—	—	119
Selling and distribution costs	(53)	(52)	(46)	(26)	(1)
Administrative expenses	(138)	(142)	(129)	(63)	(24)
Other expenses	(22)	(24)	(24)	(28)	(3)
Impairment of property, plant and equipment	—	—	—	—	(10)
Finance costs, net	(33)	(54)	(55)	(31)	(5)
PROFIT BEFORE TAX	116	131	139	80	97
Tax	(16)	(18)	(16)	(9)	(1)
PROFIT FOR THE YEAR/PERIOD	100	113	123	71	96
Attributable to:					
Equity holders of the parent	100	113	123	71	95
Minority interests	—	—	—	—	1
	100	113	123	71	96

ASSETS, LIABILITIES AND MINORITY INTERESTS

HK\$ million	As at 31 December				
	2006	2005	2004	2003	2002
TOTAL ASSETS	2,435	2,464	2,178	2,074	150
TOTAL LIABILITIES	(1,253)	(2,038)	(1,878)	(1,929)	(98)
MINORITY INTERESTS	—	—	—	—	(1)
	1,182	426	300	145	51