

# Five Year Financial Summary

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements, is set out below.

	2006 HK\$'000	Year ended 31 December			
		2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
<b>RESULTS</b>					
Turnover	<b>672,792</b>	677,425	699,674	654,438	849,921
Profit/(loss) from operating activities	<b>12,879</b>	3,002	4,566	(7,587)	(43,670)
Finance costs, net	<b>(9,407)</b>	(10,910)	(14,921)	(16,845)	(19,250)
Profit/(loss) before tax	<b>3,472</b>	(7,908)	(10,355)	(24,432)	(62,920)
Tax	<b>(9,895)</b>	(2,077)	(1,405)	(1,800)	(12,071)
Loss for the year	<b>(6,423)</b>	(9,985)	(11,760)	(26,232)	(74,991)
Attributable to equity holders of the Company	<b>(6,764)</b>	(9,730)	(11,952)	(27,676)	(74,883)
Minority interests	<b>341</b>	(255)	192	1,444	(108)
	<b>(6,423)</b>	(9,985)	(11,760)	(26,232)	(74,991)

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	2006 HK\$'000	Year ended 31 December			
		2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
<b>ASSETS</b>					
Property, plant and equipment	275,124	290,575	376,175	399,583	458,203
Investment property	—	—	58,400	58,400	58,400
Prepaid land lease payments	26,302	15,802	16,029	16,433	16,837
Trademarks	123,423	122,944	122,659	122,477	122,235
Interests in associates	(1,425)	(1,425)	(1,425)	(1,425)	(1,425)
Deferred tax assets	5,047	6,271	10,763	10,763	9,840
Current assets	248,881	226,830	246,066	304,808	282,824
<b>TOTAL ASSETS</b>	<b>677,352</b>	<b>660,997</b>	<b>828,667</b>	<b>911,039</b>	<b>946,914</b>
<b>LIABILITIES</b>					
Current liabilities	159,052	228,804	174,101	212,645	335,172
Long-term portion of bank loans	98,000	8,000	222,958	255,958	102,958
Deferred tax liabilities	3,702	4,983	10,075	9,170	18,865
<b>TOTAL LIABILITIES</b>	<b>260,754</b>	<b>241,787</b>	<b>407,134</b>	<b>477,773</b>	<b>456,995</b>
<b>NET ASSETS</b>	<b>416,598</b>	<b>419,210</b>	<b>421,533</b>	<b>433,266</b>	<b>489,919</b>