

Five Year Financial Summary

	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover					
Continuing operations	124,716	206,872	255,323	353,418	46,852
Discontinued operation	2,071	8,258	–	–	–
	<u>126,787</u>	<u>215,130</u>	<u>255,323</u>	<u>353,418</u>	<u>46,852</u>
Profit (loss) for the year					
Continuing operations	43,536	22,965	132,292	114,932	(239,188)
Discontinued operation	4,210	11,424	–	–	–
	<u>47,746</u>	<u>34,389</u>	<u>132,292</u>	<u>114,932</u>	<u>(239,188)</u>
Attributable to:					
Equity holders of the Company	54,029	42,880	132,956	117,009	(239,188)
Minority interests	(6,283)	(8,491)	(664)	(2,077)	–
	<u>47,746</u>	<u>34,389</u>	<u>132,292</u>	<u>114,932</u>	<u>(239,188)</u>
Dividends	<u>4,267</u>	<u>4,267</u>	<u>4,242</u>	<u>2,133</u>	<u>3,388</u>
Non-current assets	979,612	896,542	1,104,044	1,312,608	1,001,125
Current assets	404,540	325,544	175,927	176,539	740,925
Total assets	1,384,152	1,222,086	1,279,971	1,489,147	1,742,050
Current liabilities	177,515	208,390	36,874	8,754	521,601
	<u>1,206,637</u>	<u>1,013,696</u>	<u>1,243,097</u>	<u>1,480,393</u>	<u>1,220,449</u>
Non-current liabilities	–	–	200,030	180,978	10,244
Net assets	<u>1,206,637</u>	<u>1,013,696</u>	<u>1,043,067</u>	<u>1,299,415</u>	<u>1,210,205</u>
Equity					
Share capital	213,336	213,336	213,336	338,765	338,765
Reserves	950,481	756,257	778,737	904,920	871,440
Proposed final dividend	2,134	2,133	2,133	2,133	–
Equity attributable to equity holders of the Company	1,165,951	971,726	994,206	1,245,818	1,210,205
Minority interests	40,686	41,970	48,861	53,597	–
Total equity	<u>1,206,637</u>	<u>1,013,696</u>	<u>1,043,067</u>	<u>1,299,415</u>	<u>1,210,205</u>
Earnings (loss) per share (cents)					
From continuing and discontinued operations	<u>25.32</u>	<u>20.10</u>	<u>61.05</u>	<u>34.54</u>	<u>(70.60)</u>
From continuing operations	<u>23.35</u>	<u>14.74</u>	<u>61.05</u>	<u>34.54</u>	<u>(70.60)</u>
Dividends per share (cents)	2.00	2.00	2.00	1.00	1.00

Figures for the year 2005 have been reclassified to conform with the current year's presentation.