## **Financial Summary**

The consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements, are as follows:

## **RESULTS**

	Year ended October 31,				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
OPERATING PROFIT					
Operating profit from ordinary activities	55,011	41,614	25,270	21,497	57,961
Share of profits of associates	2,091	2,991	3,306	7,767	16,346
Profit from ordinary activities					
before taxation	57,102	44,605	28,576	29,264	74,307
Taxation	(9,709)	(10,939)	(8,396)	(8,887)	(18,987)
Profit before minority interests	47,393	33,666	20,180	20,377	55,320
Minority interests	(1,329)	(2,473)	(4,147)	(7,457)	(10,227)
Profit for the year	46,064	31,193	16,033	12,920	45,093
	At October 31,				
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(As restated,	(As restated,	(As restated,		
	Note below)	Note below)	Note below)		
ASSETS AND LIABILITIES					
Total assets	1,092,495	998,060	899,093	956,201	1,063,191
Total liabilities	619,096	530,608	435,033	488,072	552,498
	473,399	467,452	464,060	468,129	510,693
Minority interests	49,153	45,522	39,932	39,419	39,561
Shareholders' funds	424,246	421,930	424,128	428,710	471,132

Note: Certain prior years' figures have been restated to reflect the change in accounting policies as a result of the adoption of Statement of SSAP 9 "Events after the balance sheet date" where dividends proposed or declared after the balance sheet date are not recognised as a liability at the balance sheet date; and SSAP 12 (revised) "Income taxes" as described in note 2 to the financial statements.

## **Financial Summary**







