

## Other Information

## 1. Financial Summary

The historical figures represent financial information of Fertilizer Group for the period from 2002 to 2004 and the Group for 2005. (Please refer to note 2 in the financial statements.)

## Results

	<b>2005</b> <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Turnover	<b>19,248,665</b>	11,837,185	9,750,373	7,333,691
Operating profit	<b>992,392</b>	673,566	526,926	309,709
Finance costs	<b>(112,376)</b>	(47,115)	(42,663)	(30,228)
Share of results of jointly controlled entities	<b>49,941</b>	41,614	7,516	(209)
Profit before income tax	<b>929,957</b>	668,065	491,779	279,272
Income tax expense	<b>(137,533)</b>	(141,254)	(99,014)	(53,598)
Profit for the year	<b>792,424</b>	526,811	392,765	225,674

## Assets and Liabilities

	<b>2005</b> <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Total assets	<b>9,275,335</b>	6,826,564	4,233,883	4,586,864
Total liabilities	<b>(5,614,622)</b>	(4,770,262)	(3,082,130)	(3,840,798)
Total equity	<b>3,660,713</b>	2,056,302	1,151,753	746,066

## Other Information

### 2. Principal Properties of the Group

As at 31 December 2005

#### Investment properties

Location	Existing use	Lease term
Wallpark Commercial Building, Nos. 10-12 Chatham Court, Tsimshatsui, Kowloon	Commercial	Medium lease
Workingbond Commercial Centre, No. 162 Prince Edward Road West, Mongkok, Kowloon	Commercial	Long lease