

FIVE-YEAR FINANCIAL INFORMATION

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

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
RESULTS					
CONTINUING OPERATIONS					
Turnover	1,150,827	538,175	483,467	1,051,836	504,822
Operating profit	10,163	15,891	3,369	7,035	46,055
Finance costs	(336)	(370)	(1,009)	(2,070)	(5,015)
Share of profit/(loss) of associates, net	1,470	2,198	2,009	102	(145)
Negative goodwill recognised as income on acquisition of an associate	—	2,818	2,818	45	—
Profit before income tax	11,297	20,537	7,187	5,112	40,895
Income tax	(734)	(428)	281	(1,224)	6,816
Profit for the year from continuing operations	10,563	20,109	7,468	3,888	47,711
DISCONTINUED OPERATIONS					
Loss for the year from discontinued operations	—	—	—	—	(36,289)
Profit for the year	10,563	20,109	7,468	3,888	11,422
Attributable to:					
Equity holders of the Company	10,563	20,109	7,468	3,888	28,956
Minority interests	—	—	—	—	(17,534)
	10,563	20,109	7,468	3,888	11,422
ASSETS, LIABILITIES AND MINORITY INTERESTS					
	As at 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
Total assets	352,924	313,048	343,618	341,507	379,964
Total liabilities	(18,329)	(14,544)	(67,477)	(72,834)	(126,900)
Minority interests	—	—	—	—	—
	334,595	298,504	276,141	268,673	253,064

Total assets as at 31 December 2004, 2003, 2002 and 2001 have been restated as a result of the prior year adjustments in respect of the adoption of Hong Kong Accounting Standard 17 “Leases” issued by the Hong Kong Institute of Certified Public Accountants (“HKICPA”). Profit before income tax for the years ended 31 December 2004, 2003, 2002 and 2001 have been restated as a result of the prior year adjustments in respect of the adoption of Hong Kong Accounting Standards 1 “Presentation of Financial Statements” and 17 “Leases” issued by the HKICPA.