

Summary Financial Information

A summary of the published 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. This summary does not form part of the audited financial statements. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in the accounting policy affecting investment properties, as detailed in note 2.4 to the financial statements.

	2005 HK\$'000	Year ended 31 December			
		2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
RESULTS					
REVENUE	405,977	281,672	208,255	184,201	194,831
Cost of sales	(282,348)	(187,036)	(121,898)	(106,091)	(132,907)
Gross profit	123,629	94,636	86,357	78,110	61,924
Other income and gains	18,127	14,337	5,118	5,967	18,040
Selling and distribution costs	(13,652)	(7,773)	(7,688)	(7,436)	(10,122)
Administrative expenses	(48,113)	(36,034)	(30,868)	(22,372)	(30,102)
Other expenses	(614)	(2,517)	(1,010)	(1,660)	(2,009)
Finance costs	(12,216)	(5,109)	(3,942)	(3,150)	(4,753)
PROFIT BEFORE TAX	67,161	57,540	47,967	49,459	32,978
Tax	(2,763)	(4,302)	(5,397)	(5,378)	(4,506)
PROFIT FOR THE YEAR	64,398	53,238	42,570	44,081	28,472
Attributable to:					
Equity holders of the parent company	64,398	53,235	42,403	43,965	28,472
Minority interests	–	3	167	116	–
	64,398	53,238	42,570	44,081	28,472
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	1,134,261	557,967	335,338	262,024	283,061
TOTAL LIABILITIES	(649,518)	(264,194)	(174,426)	(148,469)	(189,570)
MINORITY INTERESTS	–	(21)	(18)	378	–
	484,743	293,752	160,894	113,933	93,491