Summary Financial Information

A summary of the published consolidated results and consolidated assets and liabilities of the Group for each of the five years ended 31 December 2005, prepared on the basis as if the Group structure, which comprises the Company and all the other companies as wholly-owned subsidiaries of the Company, resulting from the Group reorganisation on 5 February 2002, as detailed in the 2002 annual report, had been in existence throughout the years ended 31 December 2003, 2002 and 2001, or since the respective dates of incorporation/registration of the Company and its subsidiaries, where this a shorter period, and have been adjusted for the effects of the retrospective changes in accounting policies as detailed in note 3.4 to the financial statements, is set out below.

	Year ended 31 December				
	2005	2004	2003	2002	2001
RESULTS	**HK$'000**	HK$'000	HK$'000	HK$'000	HK$'000
		(Restated)	(Restated)	(Restated)	(Restated)
REVENUE	**565,741**	449,643	479,069	446,790	363,199
Cost of sales	**(500,241)**	(383,106)	(409,298)	(343,800)	(284,848)
Gross profit	**65,500**	66,537	69,771	102,990	78,351
Other income and gain	**4,078**	4,392	4,613	3,501	3,020
Selling and distribution costs	**(19,568)**	(15,827)	(19,506)	(18,258)	(12,054)
Administrative expenses	**(43,753)**	(35,642)	(35,516)	(36,497)	(28,770)
Other operating income/(expenses)	**236**	(262)	60	(5,933)	15
Finance costs	**(610)**	(490)	(263)	(35)	(216)
Share of profits and losses of associates	**675**	(307)	675	–	–
Amortisation of goodwill on acquisition of associates	**–**	(805)	(671)	–	–
Profit before tax	**6,558**	17,596	19,163	45,768	40,346
Tax	**(3,122)**	(5,053)	631	(5,929)	(2,367)
Profit for the year	**3,436**	12,543	19,794	39,839	37,979
Attributable to:					
Equity holders of the parent	**3,436**	12,543	19,794	40,735	37,979
Minority interests	**–**	–	–	(896)	–
	3,436	12,543	19,794	39,839	37,979

	As at 31 December				
	2005	2004	2003	2002	2001
ASSETS AND LIABILITIES	**HK$'000**	HK$'000	HK$'000	HK$'000	HK$'000
		(Restated)	(Restated)	(Restated)	(Restated)
TOTAL ASSETS	**353,203**	354,431	321,732	261,055	215,073
TOTAL LIABILITIES	**(85,660)**	(114,819)	(90,255)	(61,919)	(80,857)
	267,543	239,612	231,477	199,136	134,216