

# Five Year Financial Summary

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years/period, as extract from the published audited financial statements and restated/reclassified as appropriate, is set out below. The amounts for each year/period in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policies, as detailed in note 2.2 to the financial statements.

	<b>Year ended 31 December 2005 HK\$'000</b>	Year ended 31 December 2004 HK\$'000 (Restated)	Year ended 31 December 2003 HK\$'000 (Restated)	Nine months ended 31 December 2002 HK\$'000 (Restated)	Year ended 31 March 2002 HK\$'000 (Restated)
<b>RESULTS</b>					
REVENUE	<b>371,989</b>	399,640	406,137	233,739	253,642
Cost of sales	<b>(264,935)</b>	(271,723)	(272,580)	(162,426)	(177,194)
Gross profit	<b>107,054</b>	127,917	133,557	71,313	76,448
Other income and gains	<b>7,010</b>	2,815	5,462	1,768	5,143
Selling and distribution costs	<b>(12,273)</b>	(11,495)	(18,776)	(10,051)	(11,361)
Administrative expenses	<b>(50,243)</b>	(57,512)	(48,157)	(23,127)	(16,816)
Other expenses, net	<b>(7,511)</b>	(22,277)	(12,781)	(6,601)	(11,213)
Finance costs	<b>(12,058)</b>	(9,790)	(10,142)	(5,069)	(7,121)
PROFIT BEFORE TAX	<b>31,979</b>	29,658	49,163	28,233	35,080
Tax	<b>(1,130)</b>	(1,706)	(5,281)	(2,003)	(3,219)
PROFIT FOR THE YEAR	<b>30,849</b>	27,952	43,882	26,230	31,861
Attributable to:					
Equity holders of the parent	<b>31,560</b>	28,160	43,398	25,580	30,521
Minority interests	<b>(711)</b>	(208)	484	650	1,340
	<b>30,849</b>	27,952	43,882	26,230	31,861

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## ASSETS, LIABILITIES AND MINORITY INTERESTS

	2005 HK\$'000	As at 31 December			As at
		2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	31 March 2002 HK\$'000 (Restated)
TOTAL ASSETS	453,290	429,547	402,442	329,597	334,831
TOTAL LIABILITIES	(267,300)	(258,351)	(211,449)	(157,824)	(147,205)
MINORITY INTERESTS	(2,672)	(10,697)	(10,905)	(12,006)	(10,235)
	183,318	160,499	180,088	159,767	177,391