

FIVE-YEAR SUMMARY

The Sincere Company, Limited • Annual Report 2005-06

28 February 2006

The consolidated results, assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified and adjusted as appropriate, are summarised below.

	Year ended 29/28 February				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
RESULTS					
REVENUE	468,440	558,633	398,733	364,956	427,143
PROFIT/(LOSS) BEFORE TAX	1,300	(124,991)	(184,029)	(248,099)	(57,603)
TAX	–	–	843	(5,880)	(3,189)
	1,300	(124,991)	(183,186)	(253,979)	(60,792)
Attributable to:					
Equity holders of the Company	4,128	(118,714)	(169,694)	(248,756)	(58,054)
Minority interests	(2,828)	(6,277)	(13,492)	(5,223)	(2,738)
	1,300	(124,991)	(183,186)	(253,979)	(60,792)
	As at 29/28 February				
	2006 HK\$'000	2005 HK\$'000 (restated)	2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)
ASSETS, LIABILITIES AND MINORITY INTERESTS					
PROPERTY, PLANT AND EQUIPMENT	82,635	83,813	134,398	163,243	238,360
INTERESTS IN ASSOCIATES	256,863	256,235	205,075	223,603	259,424
OTHER ASSETS	331,130	339,908	373,685	457,546	484,944
NET CURRENT ASSETS	249,391	245,892	403,010	226,073	333,629
NON-CURRENT LIABILITIES	–	–	(195,850)	–	–
MINORITY INTERESTS	(41,050)	(47,576)	7,815	(3,835)	(5,514)
	878,969	878,272	928,133	1,066,630	1,310,843