

Five Year Financial Summary

	2006 HK\$'000	2005 HK\$'000 Restated	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Group Results					
for the year ended 31 March					
Turnover	867,712	733,941	669,199	763,198	717,815
Profit for the year	59,651	132,537	97,948	41,659	36,587
Attributable to:					
Shareholders of the Company	59,893	133,451	98,186	42,064	35,610
Minority interests	(242)	(914)	(238)	(405)	977
	59,651	132,537	97,948	41,659	36,587
Summary Consolidated Balance Sheet					
as at 31 March					
Fixed assets	113,739	115,684	171,446	185,582	203,875
Investment properties	23,940	19,200	—	—	—
Leasehold land and land use rights	51,033	51,815	—	—	—
Associated companies	111,177	103,158	90,822	83,281	88,773
Jointly controlled entities	105,765	125,783	146,446	147,202	152,836
Available-for-sale financial assets	568,660	—	—	—	—
Loans and receivables	76,811	—	—	—	—
Investment securities	—	158,298	136,151	147,325	160,837
Deferred tax assets	855	3,093	3,953	4,964	6,415
Net current assets	388,588	369,738	332,092	250,739	195,483
Total assets less current liabilities	1,440,568	946,769	880,910	819,093	808,219
Share capital	129,843	129,843	129,843	129,843	129,843
Other reserves	836,897	345,645	367,981	367,342	374,955
Retained earnings	423,303	391,005	308,961	269,155	254,114
Proposed dividends	20,775	51,937	46,744	20,775	20,775
Equity attributable to shareholders of the Company	1,410,818	918,430	853,529	787,115	779,687
Minority interests	1,732	1,922	2,836	2,689	2,284
Long term liabilities	23,881	23,124	23,835	29,177	26,204
Deferred tax liabilities	4,137	3,293	710	112	44
	1,440,568	946,769	880,910	819,093	808,219

The figures prior to 2005 have not been restated to reflect the adoption of the new and revised HKFRS.