

## INCOME STATEMENT HIGHLIGHTS

	Six months ended 30 September 2006 (Unaudited) HK\$'million		2005 (Unaudited) (Restated) HK\$'million
Revenue	<b>1,446.8</b>		1,222.2
Earnings before interest, tax, depreciation, amortisation and non-cash items			
Corporate	<b>10.4</b>		2.0
Marketing and distribution	<b>16.6</b>		19.8
Design and manufacture	<b>(9.2)</b>		(11.3)
Gain on disposal of a subsidiary	–		39.7
Fair value gain on available-for-sale equity investments	–		37.5
	<b>17.8</b>		87.7
Profit for the period	<b>0.9</b>		48.1

## BALANCE SHEET HIGHLIGHTS

	30 September 2006 (Unaudited) HK\$'million	31 March 2006 (Audited) HK\$'million
Total assets	<b>1,037.5</b>	969.5
Total assets less current liabilities	<b>427.4</b>	432.7
Total equity	<b>414.2</b>	417.1
Bank debts	<b>435.9</b>	394.2
Cash and cash equivalents	<b>151.5</b>	164.9
Equity investments under current assets	<b>189.6</b>	138.3
Cash and cash equivalents and equity investments	<b>341.1</b>	303.2
Net debt	<b>94.8</b>	91.0
Net debt to total equity (%)	<b>23%</b>	22%
Current assets to current liabilities (%)	<b>144%</b>	150%
Cash and cash equivalents and equity investments per share (HK\$)	<b>0.84</b>	0.75
Total equity per share (HK\$)	<b>1.02</b>	1.03