

FIVE YEAR SUMMARY

(Expressed in Hong Kong dollars)

	2006 \$'000	2005 \$'000	2004 \$'000	2003 \$'000	2002 \$'000
Results					
Turnover	826,817	806,909	777,830	684,866	804,749
(Loss)/profit before taxation	(112,871)	(58,293)	15,536	(26,220)	43,580
Income tax credit/(charge)	6,549	(7,113)	(3,032)	(9,628)	(16,225)
(Loss)/profit for the year	(106,322)	(65,406)	12,504	(35,848)	27,355
Attributable to:					
– Equity shareholders of the Company	(70,144)	(35,010)	11,270	(39,616)	22,989
– Minority interests	(36,178)	(30,396)	1,234	3,768	4,366
(Loss)/profit for the year	(106,322)	(65,406)	12,504	(35,848)	27,355
(Loss)/earnings per share					
– Basic	(\$0.19)	(\$0.09)	\$0.03	(\$0.09)	\$0.08
Cash dividends per share	–	\$0.01	\$0.01	–	\$0.10
Assets and liabilities					
Fixed assets	1,769,377	1,838,164	1,939,135	2,016,646	2,083,863
Intangible assets	39,564	39,525	39,481	37,413	–
Goodwill	5,044	5,044	5,044	5,318	–
Other financial assets	–	–	22,287	21,827	37,383
Other tangible assets	49,000	41,539	–	–	–
Net current assets	328,637	360,852	478,497	380,093	382,119
Total assets less current liabilities	2,191,622	2,285,124	2,484,444	2,461,297	2,503,365
Long term bank loans (unsecured)	(95,000)	(95,000)	(195,000)	(195,000)	(195,000)
Leased factory maintenance provision	–	–	(47,968)	(43,829)	(39,948)
Retirement benefit liabilities	(14,870)	(14,927)	(19,261)	(2,858)	(35,385)
Deferred tax liabilities	(107,655)	(113,124)	(104,563)	(98,931)	(85,717)
Net assets	1,974,097	2,062,073	2,117,652	2,120,679	2,147,315
Capital and reserves					
Share capital	186,785	186,785	186,785	186,785	186,785
Reserves	1,751,097	1,804,924	1,832,316	1,836,740	1,859,155
Total equity attributable to equity shareholders of the Company	1,937,882	1,991,709	2,019,101	2,023,525	2,045,940
Minority interests	36,215	70,364	98,551	97,154	101,375
Total equity	1,974,097	2,062,073	2,117,652	2,120,679	2,147,315

Notes:

- (1) Pursuant to the Amendment to HKAS 19, Employee benefits-Actuarial gains and losses, group plans and disclosures, the Group changed its accounting policy relating to retirement benefit liabilities with effect from 1 January 2006. The change has been applied retrospectively with comparative figures being restated.
- (2) In order to comply with HKFRS 2, Share-based payment, the Group adopted a new accounting policy for employee stock options with effect from 1 January 2005. The Group took advantage of the transitional provisions set out in HKFRS 2, under which the new policies were not applied retrospectively to the following grants of options:
 - (a) all options granted to employees on or before 7 November 2002; and
 - (b) all options granted to employees after 7 November 2002 but which had vested before 1 January 2005.
- (3) In order to comply with HKFRS 3, Business combinations and HKAS 36, Impairment of assets, the Group changed its accounting policies relating to goodwill with effect from 1 January 2005. In accordance with the transitional provisions of the standards, the changes have been applied prospectively from 1 January 2005. Figures in years earlier than 2005 are stated in accordance with the policies before the change on a consistent basis.