

FIVE-YEAR FINANCIAL INFORMATION

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and restated/reclassified as appropriate, is set out below.

	Year ended 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$ '000	2003 HK\$'000	2002 HK\$'000
RESULTS					
REVENUE	16,464	1,150,827	538,175	483,467	1,051,836
Cost of sales	(12,593)	(1,121,317)	(521,750)	(460,013)	(993,261)
Gross profit	3,871	29,510	16,425	23,454	58,575
Other income and gains	40,920	9,923	21,015	10,288	31,802
Selling and distribution costs	(253)	(18,659)	(3,867)	(10,334)	(32,946)
Operating and administrative expenses	(42,469)	(10,611)	(12,094)	(15,799)	(18,603)
Other expenses	—	—	(5,588)	(4,240)	(31,793)
Finance costs	(381)	(336)	(370)	(1,009)	(2,070)
Share of profits and losses of associates	2,049	1,470	2,198	2,009	102
Negative goodwill recognised as income on acquisition of an associate	—	—	2,818	2,818	45
PROFIT BEFORE TAX	3,737	11,297	20,537	7,187	5,112
Tax	—	(734)	(428)	281	(1,224)
PROFIT FOR THE YEAR	3,737	10,563	20,109	7,468	3,888
Attributable to:					
Equity holders of the Company	3,737	10,563	20,109	7,468	3,888
Minority interests	—	—	—	—	—
	3,737	10,563	20,109	7,468	3,888

ASSETS AND LIABILITIES

	As at 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Total assets	402,659	352,924	313,048	343,618	341,507
Total liabilities	(60,911)	(18,329)	(14,544)	(67,477)	(72,834)
	341,748	334,595	298,504	276,141	268,673