

	2007 HK\$'000	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000
CONSOLIDATED PROFIT AND LOSS ACCOUNT					
Turnover	3,099,967	2,643,073	2,474,590	2,332,032	2,167,747
Operating profit	225,978	239,111	232,558	142,418	68,542
Non-operating items	—	—	—	—	14,711
Profit before taxation	225,978	239,111	232,558	142,418	83,253
Taxation	(39,589)	(30,395)	(28,940)	(19,994)	(15,495)
Profit for the year	186,389	208,716	203,618	122,424	67,758
Attributable to :-					
Equity shareholders of the Company	186,176	208,388	203,117	120,279	62,574
Minority interests	213	328	501	2,145	5,184
Profit for the year	186,389	208,716	203,618	122,424	67,758

CONSOLIDATED BALANCE SHEET

Fixed assets	405,230	288,920	192,273	178,657	184,972
Intangible asset	297,139	—	—	—	—
Goodwill	13,900	13,900	13,900	14,648	—
Associated companies	115,597	99,576	112,636	105,781	170,967
Deferred tax assets	25,372	13,724	14,327	17,344	25,675
Net current assets	546,493	926,516	1,063,338	958,060	795,569
Total assets less current liabilities	1,403,731	1,342,636	1,396,474	1,274,490	1,177,183
Deferred tax liabilities	1,938	1,855	1,651	1,664	1,486
Net assets	1,401,793	1,340,781	1,394,823	1,272,826	1,175,697
Share capital	93,093	93,093	84,630	76,937	76,937
Reserves	1,302,668	1,233,989	1,295,186	1,181,390	1,078,125
Total equity attributable to equity shareholders of the Company	1,395,761	1,327,082	1,379,816	1,258,327	1,155,062
Minority interests	6,032	13,699	15,007	14,499	20,635
Total equity	1,401,793	1,340,781	1,394,823	1,272,826	1,175,697

OTHER FINANCIAL DATA

Earnings per share (cents)	60.0	67.2	65.5	38.7	20.2
Dividend per share (cents)	41.3	41.3	80.9	20.6	6.2
Dividend cover	1.5	1.6	0.8	1.9	3.3

The Group has a comprehensive retail network of 500 shops throughout the region.

本集團擁有遍佈東南亞地區之廣泛零售網絡達五百間精品店。



*The Kowloon Hotel Seibu store in Tsimshatsui, Hong Kong.
位於香港尖沙咀九龍酒店的「西武」店。*



*The Seibu store in Chengdu, Sichuan Province, China.
位於中國四川省成都市的「西武」店。*



*The Goyard flagship store at The Peninsula, Tsimshatsui, Hong Kong.
位於香港尖沙咀半島酒店的「Goyard」旗艦店。*



*The Ralph Lauren Black Label women's shop
at SOGO BR4, Taipei, Taiwan.
位於台灣台北市崇光BR4的「Ralph Lauren」
「Black Label」女士服裝精品店。*



*Newly renovated Ralph Lauren shop at
Ocean Terminal, Tsimshatsui, Hong Kong.
位於香港尖沙咀海運大廈新裝修的
「Ralph Lauren」精品店。*