

# FIVE-YEAR FINANCIAL SUMMARY

## Consolidated Results

Year ended 31 March

	2006 S\$'000	2005 S\$'000	2004 S\$'000	2003 S\$'000	2002 S\$'000
Revenue	<b>886,305</b>	893,860	827,158	660,737	554,039
Profit before exceptional items	<b>28,138</b>	36,671	49,093	29,385	10,501
Exceptional items	<b>(11,149)</b>	(18,756)	0	0	0
Profit before share of results of associates	<b>16,989</b>	17,915	49,093	29,385	10,501
Share of results of associates	<b>5,160</b>	5,414	8,751	7,797	8,681
Profit before income tax	<b>22,149</b>	23,329	57,844	37,182	19,182
Income tax expense	<b>(4,600)</b>	(15,071)	(9,239)	(5,561)	(2,623)
Profit after income tax	<b>17,549</b>	8,258	48,605	31,621	16,559
Minority interests	<b>(3,969)</b>	(6,996)	(3,851)	963	640
Profit attributable to shareholders	<b>13,580</b>	1,262	44,754	32,584	17,199

## Financial Position

At 31 March

	2006 S\$'000	2005 S\$'000	2004 S\$'000	2003 S\$'000	2002 S\$'000
Investment properties	<b>16,075</b>	20,478	0	0	0
Property, plant & equipment	<b>271,946</b>	285,607	300,341	298,602	267,143
Interest in associates	<b>58,338</b>	49,877	30,453	27,564	27,766
Available-for-sale investments	<b>4,358</b>	7,719	23,595	24,068	25,132
Deferred tax assets	<b>2,936</b>	2,703	3,071	3,017	410
Deferred expenditure	<b>26,791</b>	30,085	36,699	43,319	54,246
Goodwill on consolidation	<b>12,558</b>	12,558	14,084	15,663	0
Current assets	<b>437,325</b>	524,058	468,711	388,685	294,739
Total assets	<b>830,327</b>	933,085	876,954	800,918	669,436
Non-current liabilities	<b>122,707</b>	203,920	204,920	113,639	144,730
Current liabilities	<b>331,038</b>	354,618	295,277	337,728	195,100
Total liabilities	<b>453,745</b>	558,538	500,197	451,367	339,830
Net assets	<b>376,582</b>	374,547	376,757	349,551	329,606
Shareholders' funds	<b>325,742</b>	327,624	334,548	306,118	292,072
Minority interests	<b>50,840</b>	46,923	42,209	43,433	37,534
	<b>376,582</b>	374,547	376,757	349,551	329,606

*Certain comparative figures have been restated.*

## Revenue

Year ended 31 March (Million)





## Profit Attributable to Shareholders

Year ended 31 March (Million)



## Earnings Per Share\* & Dividends Per Share

Year ended 31 March (Cents)

 Earnings Per Share  
 Dividends Per Share

\* Based on profit attributable to shareholders excluding the effects of exceptional items



## Total Assets

At 31 March (Million)



*Certain comparative figures have been restated.*





The extensive range of GP PowerBank chargers specially tailored to the needs of consumers