36 | Five-Year Summary

		Restated 2001 2002 2003 2004 HK\$'000 HK\$'000 HK\$'000			
	2001 HK\$'000				2005 HK\$'000
CONSOLIDATED PROFIT AND LOSS STATEMENT					
Turnover	2,274,900	2,134,552	3,076,143	418,257	289,307
Profit before tax	159,290	136,509	183,220	231,153	393,249
Taxation (charge)/credit	(11,103)	(11,365)	(45,831)	1,461	(142,869
Profit from continuing operations	148,187	125,144	137,389	232,614	250,380
Profit from discontinued operations	_	_	_	29,757	3,553,418
Minority interests	(47,951)	(22,810)	(17,009)	(21,157)	(159,750
Profit attributable to shareholders	100,236	102,334	120,380	241,214	3,644,048
Earnings per share (HK cents)	5.6	5.4	6.2	12.1	157.7
Dividend per share (HK cents) (note 2)	3.0	3.0	3.0	6.0	53.7
CONSOLIDATED BALANCE SHEET Property, plant and equipment, investment properties and leasehold land and land use rights	988,610	1,091,920	1,136,196	1,090,200	2,140,863
Property, plant and equipment, investment properties and	634,976 163,650	551,952 303,491	553,128 433,227	508,389 440,947	577,261 2,698,833
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets	634,976	551,952	553,128	508,389	2,140,863 577,261 2,698,833 2,033,802 7,450,759
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets	634,976 163,650 2,953,616	551,952 303,491 3,436,640	553,128 433,227 2,884,322	508,389 440,947 4,389,180	577,261 2,698,833 2,033,802
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital	634,976 163,650 2,953,616	551,952 303,491 3,436,640	553,128 433,227 2,884,322	508,389 440,947 4,389,180	577,261 2,698,833 2,033,802 7,450,759
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by:	634,976 163,650 2,953,616 4,740,852	551,952 303,491 3,436,640 5,384,003	553,128 433,227 2,884,322 5,006,873	508,389 440,947 4,389,180 6,428,716	577,261 2,698,833 2,033,802 7,450,759 237,792
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by: Share capital	634,976 163,650 2,953,616 4,740,852	551,952 303,491 3,436,640 5,384,003	553,128 433,227 2,884,322 5,006,873	508,389 440,947 4,389,180 6,428,716	577,261 2,698,833 2,033,802 7,450,759 237,792 5,078,878
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by: Share capital Reserves	634,976 163,650 2,953,616 4,740,852 187,075 2,196,995	551,952 303,491 3,436,640 5,384,003 191,955 2,233,979	553,128 433,227 2,884,322 5,006,873 197,797 2,333,890	508,389 440,947 4,389,180 6,428,716 201,564 2,471,190	577,261 2,698,833 2,033,802 7,450,759 237,792 5,078,878 5,316,670
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by: Share capital Reserves Shareholders' funds	634,976 163,650 2,953,616 4,740,852 187,075 2,196,995 2,384,070	551,952 303,491 3,436,640 5,384,003 191,955 2,233,979 2,425,934	553,128 433,227 2,884,322 5,006,873 197,797 2,333,890 2,531,687	508,389 440,947 4,389,180 6,428,716 201,564 2,471,190 2,672,754	577,261 2,698,833 2,033,802 7,450,759 237,792 5,078,878 5,316,670 355,968
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by: Share capital Reserves Shareholders' funds Minority interests	634,976 163,650 2,953,616 4,740,852 187,075 2,196,995 2,384,070 1,071,648	551,952 303,491 3,436,640 5,384,003 191,955 2,233,979 2,425,934 1,067,785	553,128 433,227 2,884,322 5,006,873 197,797 2,333,890 2,531,687 1,083,869	508,389 440,947 4,389,180 6,428,716 201,564 2,471,190 2,672,754 723,354	577,261 2,698,833 2,033,802
Property, plant and equipment, investment properties and leasehold land and land use rights Associated companies and jointly controlled entities Other non-current assets Net current assets Employment of capital Financed by: Share capital Reserves Shareholders' funds Minority interests Long-term liabilities	634,976 163,650 2,953,616 4,740,852 187,075 2,196,995 2,384,070 1,071,648 1,263,460	551,952 303,491 3,436,640 5,384,003 191,955 2,233,979 2,425,934 1,067,785 1,800,916	553,128 433,227 2,884,322 5,006,873 197,797 2,333,890 2,531,687 1,083,869 1,302,184	508,389 440,947 4,389,180 6,428,716 201,564 2,471,190 2,672,754 723,354 2,773,224	577,261 2,698,833 2,033,802 7,450,759 237,792 5,078,878 5,316,670 355,968 1,567,857

Note:

¹ The summary of 2001, 2002 and 2003 have not been restated following the adoption of the new and revised Hong Kong Financial Reporting Standards in 2005

² Dividend in 2005 includes the special interim dividend in specie of one GEG share for every ten shares of the Company.

