

Five Year Financial Summary

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

	Year ended 31 December				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 Note
TURNOVER	26,011,603	21,511,203	18,680,222	15,540,918	11,110,532
PROFIT FROM OPERATING ACTIVITIES	1,502,603	873,453	513,060	593,640	560,853
Finance costs	(255,847)	(172,934)	(119,321)	(89,319)	(46,754)
Share of profits and losses of					
A jointly-controlled entity	–	–	–	15,578	–
Associates	250,669	137,601	17,581	153,976	54,761
PROFIT BEFORE TAX	1,497,425	838,120	411,320	673,875	568,860
Tax	(272,758)	(152,884)	(97,057)	(84,065)	(67,774)
PROFIT FOR THE YEAR	1,224,667	685,236	314,263	589,810	501,086
Attributable to:					
Equity holders of the Company	990,064	562,842	260,103	463,146	403,406
Minority interests	234,603	122,394	54,160	126,664	97,680
	1,224,667	685,236	314,263	589,810	501,086
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	21,798,297	15,618,988	13,185,083	13,068,505	7,463,843
TOTAL LIABILITIES	10,236,168	8,144,552	6,393,372	6,717,005	3,288,622
MINORITY INTERESTS	1,807,721	1,644,509	1,551,688	1,363,402	640,253
	12,043,889	9,789,061	7,945,060	8,080,407	3,928,875
	9,754,408	5,829,927	5,240,023	4,988,098	3,534,968

Note: As detailed in note 2 to the financial statements, the Group has applied the principles of merger accounting to account for the Acquisition (as defined in note 2 to the financial statements) during the year. Accordingly, the financial information for the three years ended 31 December 2005 had been restated. However, in the opinion of the directors, it is not practicable to restate the financial information for the year ended 31 December 2002, as the financial statements of the Jumbo Team Group (as defined in note 2 to the financial statements) and the Full Extent Group (as defined in note 2 to the financial statements) have not been prepared for that year.