

# Five Year Summary

(Expressed in Hong Kong dollars)

	Year ended 31 December				2006 \$'000
	2002 \$'000	2003 \$'000	2004 \$'000	2005 \$'000	
<b>Results:</b>					
Turnover	1,085,558	1,274,788	2,006,331	1,979,807	<b>1,867,075</b>
Profit/(loss) from operations	140,838	197,295	249,169	(166,530)	<b>199,999</b>
Finance costs	(3,134)	(2,913)	(5,245)	(6,785)	<b>(3,297)</b>
Share of losses of associate	(1,654)	(11,706)	–	–	–
Profit/(loss) before taxation	136,050	182,676	243,924	(173,315)	<b>196,702</b>
Income tax	(10,863)	(14,440)	(28,102)	(31,004)	<b>(33,358)</b>
Profit/(loss) for the year	125,187	168,236	215,822	(204,319)	<b>163,344</b>
Attributable to:					
Equity shareholders of the Company	118,219	151,241	192,712	(178,976)	<b>173,228</b>
Minority interests	6,968	16,995	23,110	(25,343)	<b>(9,884)</b>
Profit/(loss) for the year	125,187	168,236	215,822	(204,319)	<b>163,344</b>
<b>Assets and liabilities:</b>					
Fixed assets	398,080	414,662	412,077	369,647	<b>335,619</b>
Intangible assets	–	28,672	27,050	–	–
Goodwill	31,704	30,022	28,340	–	–
Interest in associate	16,254	5,289	–	–	–
Other financial assets	226,765	171,610	60,489	185,325	<b>73,534</b>
Deferred tax assets	–	77	1,423	8,725	<b>4,957</b>
Net current assets	786,624	858,043	1,115,559	790,722	<b>928,200</b>
Total assets less current liabilities	1,459,427	1,508,375	1,644,938	1,354,419	<b>1,342,310</b>
Convertible notes	(31,200)	(31,200)	(31,200)	(30,109)	–
Deferred tax liabilities	(10,143)	(10,576)	(6,800)	(1,373)	<b>(240)</b>
<b>NET ASSETS</b>	<b>1,418,084</b>	<b>1,466,599</b>	<b>1,606,938</b>	<b>1,322,937</b>	<b>1,342,070</b>

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<b>Capital and reserves</b>					
Share capital	76,023	77,574	79,059	80,614	<b>80,856</b>
Reserves	1,313,679	1,349,644	1,471,971	1,208,531	<b>1,241,598</b>
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Total equity attributable to equity shareholders of the Company	1,389,702	1,427,218	1,551,030	1,289,145	<b>1,322,454</b>
Minority interests	28,382	39,381	55,908	33,792	<b>19,616</b>
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<b>TOTAL EQUITY</b>	<b>1,418,084</b>	<b>1,466,599</b>	<b>1,606,938</b>	<b>1,322,937</b>	<b>1,342,070</b>
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<b>Earnings/(loss) per share (HK cents)</b>					
Basic	37	49	62	(56)	<b>54</b>
Diluted	37	49	61	(56)	<b>54</b>

## Note to the five year summary

In 2005, the Group adopted a number of new and revised HKFRSs issued by the HKICPA as part of its ongoing programme to align HKFRSs with International Accounting Standards. Under the transitional arrangements, a number of the new standards were adopted prospectively, such as HKAS 32, Financial Instruments: Disclosure and Presentation and HKAS 39, Financial Instruments: Recognition and Measurement whilst Amendments to HKFRS 2, Share-based payments were adopted retrospectively but using applicable transitional provisions. In the above analysis, the figures for 2004 and earlier years have only been restated to the extent that the new accounting policies were adopted retrospectively.