

## Five Year Summary

(Expressed in Hong Kong dollars)

	2000 \$'000	2001 \$'000	2002 \$'000	2003 \$'000	2004 \$'000
<b>Results</b>					
Turnover	8,621,188	5,951,937	6,252,095	7,701,688	<b>8,448,877</b>
Profit from operations	286,442	208,470	238,010	238,951	<b>261,721</b>
Finance costs	(21,724)	(6,785)	(6,866)	(18,193)	<b>(20,170)</b>
Profit from ordinary activities before taxation	264,718	201,685	231,144	220,758	<b>241,551</b>
Taxation	(21,997)	9,669	(20,008)	(21,878)	<b>(27,661)</b>
Minority interests	(61,076)	(57,372)	(62,645)	(60,289)	<b>(59,807)</b>
Profit attributable to shareholders	181,645	153,982	148,491	138,591	<b>154,083</b>
<b>Assets and liabilities</b>					
Fixed assets	1,330,653	1,345,662	1,408,894	1,456,359	<b>1,573,055</b>
Intangible assets	10,026	13,146	54,311	68,263	<b>84,750</b>
Net current assets	179,547	253,837	310,810	389,736	<b>274,669</b>
Total assets less current liabilities	1,520,226	1,612,645	1,774,015	1,914,358	<b>1,932,474</b>
Non-current liabilities	(227,952)	(171,723)	(169,854)	(169,854)	<b>–</b>
Minority interests	(248,380)	(279,353)	(323,760)	(356,409)	<b>(421,787)</b>
	1,043,894	1,161,569	1,280,401	1,388,095	<b>1,510,687</b>
Share capital	103,683	103,683	103,683	103,683	<b>103,683</b>
Reserves	940,211	1,057,886	1,176,718	1,284,412	<b>1,407,004</b>
	1,043,894	1,161,569	1,280,401	1,388,095	<b>1,510,687</b>
<b>Earnings per share</b>					
Basic (HK cents)	17.51	14.85	14.32	13.37	<b>14.86</b>

Notes:

- Pursuant to the revised (December 2001) Hong Kong Statement of Standard Accounting Practice No. 11 "Foreign currency translation", the group changed its accounting policy for translation of the results of foreign enterprises in 2002. Figures for the years from 1998 to 2001 have not been adjusted for comparison purposes as the effect of this change in accounting policy is not material.
- Pursuant to the transitional provisions set out in paragraph 88 of Hong Kong Statement of Standard Accounting Practice No. 30 "Business combinations", the change in accounting policy for goodwill in 2001 has been applied to the figures for the years 2001 and onwards.
- Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1 January 2003. In order to comply with this revised statement, the group adopted a new accounting policy for deferred tax in 2003.