

Five Year Financial Summary

A summary of the results and of the assets, liabilities and total equity of the Group for the last five financial years, as extracted from the published audited financial statements and restated and reclassified as appropriate, is set out below. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policy affecting income tax, as detailed in note 2 to the financial statements.

Results

	Year ended 31 December				2004 HK\$'000
	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	
TURNOVER					
Continued operations	4,550,247	5,280,052	5,963,550	6,966,336	8,779,956
Discontinued operations	662,635	947,230	1,048,148	1,003,811	885,684
	5,212,882	6,227,282	7,011,698	7,970,147	9,665,640
OPERATING PROFIT	526,581	683,058	666,655	775,442	786,601
Share of profits and losses of:					
Jointly-controlled entities	5,716	2,083	2,835	12,959	56,453
Associates	155,800	168,335	38,053	33,356	51,175
Amortisation of goodwill arising on acquisition of jointly-controlled entities	–	(681)	(4,699)	(4,699)	–
PROFIT/(LOSS) BEFORE TAX	688,097	852,795	702,844	817,058	894,229
Tax	(109,747)	(129,508)	(211,405)	(189,361)	(229,469)
PROFIT/(LOSS) FOR THE YEAR					
Continuing operations	534,289	639,349	389,082	635,482	785,606
Discontinued operations	44,061	83,938	102,357	(7,785)	(120,846)
	578,350	723,287	491,439	627,697	664,760
ATTRIBUTABLE TO:					
Equity holders of the parent:					
Continuing operations	476,723	508,262	329,313	449,204	571,892
Discontinued operations	41,576	62,329	74,198	841	(68,704)
	518,299	570,591	403,511	450,045	503,188
Minority interests	60,051	152,696	87,928	177,652	161,572
	578,350	723,287	491,439	627,697	664,760

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Assets, liabilities and total equity

	31 December				2004 HK\$'000
	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	
TOTAL ASSETS	15,165,989	16,516,634	17,366,191	18,105,664	19,389,590
TOTAL LIABILITIES	(5,856,309)	(6,316,132)	(7,005,904)	(7,014,118)	(7,788,393)
NET ASSETS	9,309,680	10,200,502	10,360,287	11,091,546	11,601,197
REPRESENTED BY:					
EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	6,526,430	7,026,105	7,260,314	7,546,138	7,881,098
MINORITY INTERESTS	2,783,250	3,174,397	3,099,973	3,545,408	3,720,099
TOTAL EQUITY	9,309,680	10,200,502	10,360,287	11,091,546	11,601,197