

## FIVE-YEAR FINANCIAL REVIEW

### (a) Consolidated profit and loss account

	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	33,143	72,480	62,442	59,506	72,516
Profit before taxation	698,661	174,431	166,463	108,760	221,904
Taxation	(36,566)	(28,897)	(23,418)	(7,690)	(39,604)
Profit attributable to shareholders	662,095	145,534	143,045	101,070	182,300
Earnings per share (HK\$) <sup>1</sup>	1.66	0.37	0.36	0.25	0.46

<sup>1</sup> The earnings per share is calculated based on 398,390,400 ordinary shares in issue throughout the five years.

### (b) Consolidated balance sheet

	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Fixed assets	167,942	203,578	209,662	194,955	177,282
Non-current assets					
Associated companies	801,398	847,572	926,365	1,069,648	1,280,939
Current assets	420,009	378,246	354,017	232,109	133,299
Current liabilities	(26,110)	(25,279)	(21,055)	(27,182)	(17,785)
Total assets less current liabilities	1,363,239	1,404,117	1,468,989	1,469,530	1,573,735
Financed by:					
Share capital	99,598	99,598	99,598	99,598	99,598
Reserves	1,263,641	1,304,519	1,369,391	1,369,932	1,474,137
Shareholders' funds	1,363,239	1,404,117	1,468,989	1,469,530	1,573,735