

Five Years Financial Summary

	For the year ended 31 December				
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i> (restated)	2004 <i>HK\$'000</i> (restated)	2005 <i>HK\$'000</i>
Revenue	1,019,102	1,021,819	734,586	974,147	1,700,060
(Loss) profit from operations					
less finance costs	(75,886)	61,812	29,492	52,741	74,013
Share of results of associates (net of amortisation of goodwill)	(3,613)	2,925	3,170	3,455	3,544
Loss on disposal of associates	(300)	–	–	–	–
(Loss) profit before tax	(79,799)	64,737	32,662	56,196	77,557
Income tax expenses	(7,787)	(15,973)	(9,944)	(5,697)	(3,086)
(Loss) profit after tax	(87,586)	48,764	22,718	50,499	74,471
Minority interests	(7,643)	(8,627)	(283)	(283)	(4,103)
Net (loss) profit attributable to shareholders	(95,229)	40,137	22,435	50,216	70,368
Dividends	–	20,137	20,137	20,137	25,170

ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December				
	2001 <i>HK\$'000</i> (restated)	2002 <i>HK\$'000</i> (restated)	2003 <i>HK\$'000</i> (restated)	2004 <i>HK\$'000</i> (restated)	2005 <i>HK\$'000</i> (restated)
Total assets	1,241,397	1,122,936	1,084,250	1,733,562	2,047,092
Total liabilities	(510,568)	(409,972)	(370,266)	(986,186)	(1,098,229)
Minority interests	(64,931)	(3,545)	(2,410)	(2,655)	(30,039)
	665,898	709,419	711,574	744,721	918,824

Note: Prior periods have been adjusted to reflect the change in accounting policy as described in note 2A to the financial statements.