

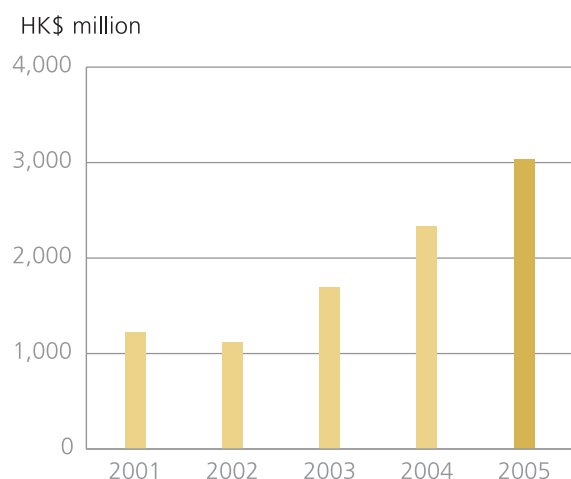
FIVE-YEAR FINANCIAL SUMMARY

CONSOLIDATED RESULTS — FOR THE YEAR ENDED 31 DECEMBER

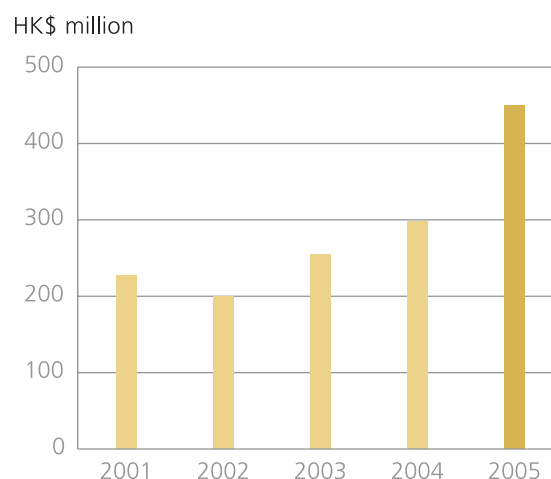
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	3,030,122	2,293,547	1,688,512	1,115,404	1,217,754
Profit before income tax	542,772	373,001	325,923	219,898	246,797
Income tax expense	(91,591)	(55,670)	(37,972)	(18,129)	(18,212)
Profit for the year	451,181	317,331	287,951	201,769	228,585
Minority interest	(890)	(19,305)	(32,963)	(2,059)	(1,353)
Profit attributable to shareholders of the Company	450,291	298,026	254,988	199,710	227,232
Earnings per share (HK cents)	41.7	28.0	24.9	20.1	22.8

Prior year comparative figures have been restated/reclassified to reflect the adoption of new/revised HKFRSs as described in Note 2(a) to the consolidated accounts.

Turnover



Profit Attributable to Shareholders of the Company



FIVE-YEAR FINANCIAL SUMMARY

CONSOLIDATED ASSETS AND LIABILITIES — AS AT 31 DECEMBER

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Assets					
Property, plant and equipment	1,376,213	1,034,837	1,036,301	649,155	692,295
Construction-in-progress	246,659	100,522	34,212	29,172	45,883
Leasehold land and land use rights	47,554	50,173	51,405	30,418	16,840
Intangible assets	455,204	455,605	200,655	4,711	—
Deferred tax assets	32,457	17,681	8,062	—	—
Assets classified as held for sale/ investments	53,157	23,054	23,054	23,054	100,878
Prepayment for non-current assets	63,886	—	—	—	—
Bank balances and cash	499,937	543,807	643,771	709,751	546,782
Other current assets	1,133,634	1,013,197	705,522	419,372	452,057
Total assets	3,908,701	3,238,876	2,702,982	1,865,633	1,854,735
Liabilities					
Long-term bank loans — unsecured	188,571	260,000	—	—	—
Deferred tax liabilities	19,975	12,476	12,956	12,956	12,956
Deferred income on government grants	11,386	9,001	3,440	—	—
Current liabilities	1,326,481	847,872	690,407	155,104	175,568
Total liabilities	1,546,413	1,129,349	706,803	168,060	188,524
Minority interest	24,497	24,558	168,291	22,497	11,757
Net assets	2,337,791	2,084,969	1,827,888	1,675,076	1,654,454

Prior year comparative figures have been restated/reclassified to reflect the adoption of new/revised HKFRSs as described in Note 2(a) to the consolidated accounts.

Earnings per Share

