

## FIVE-YEAR FINANCIAL REVIEW

	2001	2002	2003	2004	2005
Turnover (HK\$'m)	3,265	3,162	3,311	3,817	4,177
Profit before income tax (HK\$'m)	663	684	485	902	1,420
Income tax expense (HK\$'m)	111	90	25	152	232
Profit attributable to equity holders of the Company (HK\$'m)	589	590	441	719	1,180
Earnings per share (HK\$)	1.35	1.35	1.01	1.64	2.69
Property, plant and equipment (HK\$'m)	1,521	1,998	2,167	2,050	1,896
Leasehold land (HK\$'m)	133	168	198	193	188
Intangible assets (HK\$'m)	-	-	63	55	161
Interest in associates (HK\$'m)	19	26	238	280	246
Interest in jointly controlled entities (HK\$'m)	105	81	23	19	-
Investment securities (HK\$'m)	5	5	4	4	-
Loans to investee companies (HK\$'m)	11	11	13	14	7
Deferred income tax assets (HK\$'m)	-	-	24	19	24
Current assets (HK\$'m)	2,434	2,009	1,988	2,200	2,800
Current liabilities (HK\$'m)	(1,002)	(905)	(1,112)	(855)	(749)
	<b>3,226</b>	<b>3,393</b>	<b>3,606</b>	<b>3,979</b>	<b>4,573</b>
Share capital (HK\$'m)	22	22	22	22	22
Reserves (HK\$'m)	3,073	3,252	3,274	3,649	4,360
Shareholders' funds (HK\$'m)	3,095	3,274	3,296	3,671	4,382
Minority interest (HK\$'m)	-	-	84	117	23
Long-term provisions (HK\$'m)	-	-	62	1	-
Long-term borrowings and retirement benefit obligations (HK\$'m)	78	63	68	65	18
Deferred income tax liabilities (HK\$'m)	53	56	96	125	150
	<b>3,226</b>	<b>3,393</b>	<b>3,606</b>	<b>3,979</b>	<b>4,573</b>

The figures in this table have been restated to reflect the adoption of new / revised Hong Kong Financial Reporting Standards.