

## Five-Year Financial Summary

	2001 HK\$ Million Restated	2002 HK\$ Million Restated	2003 HK\$ Million	2004 HK\$ Million Restated	2005 HK\$ Million
<b>Consolidated profit and loss account</b>					
Turnover ( <i>note 1</i> )	404.1	335.2	308.7	445.0	<b>526.8</b>
Group profit/(loss) attributable to shareholders	(113.1)	16.2	169.4	250.7	<b>517.1</b>
Prior year adjustment ( <i>notes 3 &amp; 4</i> )	–	(3.4)	–	121.0	–
Restated amount	(113.1)	12.8	169.4	371.7	<b>517.1</b>
<b>Consolidated balance sheet</b>					
Fixed assets ( <i>note 4</i> )	2,774.1	2,404.6	2,541.8	1,092.1	<b>1,637.3</b>
Interest in associates	897.0	884.2	387.9	42.4	<b>14.6</b>
Available-for-sale investments	851.5	523.0	550.0	820.4	<b>922.8</b>
Employee benefits ( <i>note 2</i> )	9.7	9.3	8.6	8.7	<b>9.1</b>
Current assets	901.3	601.3	1,313.0	1,792.3	<b>1,868.9</b>
Current liabilities ( <i>note 2</i> )	(483.6)	(77.6)	(76.5)	(86.6)	<b>(143.1)</b>
Deferred income	(135.9)	(95.8)	(25.3)	(5.2)	<b>(1.6)</b>
Deferred taxation ( <i>notes 3 &amp; 4</i> )	(5.9)	(9.3)	(12.9)	(158.5)	<b>(207.0)</b>
	4,808.2	4,239.7	4,686.6	3,505.6	<b>4,101.0</b>
Representing:					
Share capital	157.5	157.5	157.5	157.5	<b>157.5</b>
Reserves ( <i>notes 2 to 4</i> )	4,650.7	4,082.2	4,529.1	3,348.1	<b>3,943.5</b>
Shareholders' equity	4,808.2	4,239.7	4,686.6	3,505.6	<b>4,101.0</b>

### Notes:

- (1) Turnover figures for the year ended 31st December, 2001 have been restated in order to present better the results and financial condition of the Group.
- (2) Employee benefits and trade and other payables figures for year ended 31st December, 2001 onwards have been reclassified as set out in note 14 to the 2002 Accounts.
- (3) The figures for 2002 have been restated pursuant to the adoption of SSAP 12 (revised) "Income taxes" as explained in note 9 to the 2003 Accounts.
- (4) The figures for 2004 have been restated pursuant to the adoption of HKAS 40, HKAS-INT 21 and HK-INT 2 as explained in note 8 to the Accounts.
- (5) The figures for the years ended 31st December, 2001, 2002 and 2003 have not been restated pursuant to the adoption of HKAS 40, HKAS-INT 21 and HK-INT 2.