

Financial Summary

RESULTS

	Year ended 31st March, 2002 (Restated) HK\$'000	Nine months ended 31st December, 2002 (Restated) HK\$'000	Year ended 31st December,		
			2003 (Restated) HK\$'000	2004 (Restated) HK\$'000	2005 HK\$'000
TURNOVER					
Group turnover	2,071,738	645,653	767,906	508,029	595,306
Share of turnover of jointly controlled entities	1,297,195	518,775	566,500	363,640	151,407
Group turnover and share of turnover of jointly controlled entities	3,368,933	1,164,428	1,334,406	871,669	746,713
Operating profit (loss)	44,885	(8,392)	(47,337)	313,540	(66,901)
Finance costs	(79,148)	(16,446)	(15,689)	(1,526)	(5,136)
Share of results of associates less goodwill amortised	51,813	103,650	143,875	162,870	202,916
Share of results of jointly controlled entities	108,408	4,780	81,160	171,617	63,451
Discount on acquisition of additional interest in an associate	—	—	—	—	24,113
Negative goodwill released to income	—	—	—	3,181	—
Negative goodwill of an associate released to income	—	—	3,758	9,698	—
Loss on deemed disposals of partial interest in an associate	—	—	(27,022)	(6,964)	(7,516)
Profit before tax	125,958	83,592	138,745	652,416	210,927
Income tax (expense) credit	(10,588)	8,729	(4,733)	(19,770)	35
Profit for the year/period	115,370	92,321	134,012	632,646	210,962
Attributable to:					
Shareholders of the Company	103,694	89,728	125,327	608,832	199,891
Minority interests	11,676	2,593	8,685	23,814	11,071
Profit for the year/period	115,370	92,321	134,012	632,646	210,962

FINANCIAL POSITION

	At 31st March, 2002 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	At 31st December,		2005 <i>HK\$'000</i>
			2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	
Total assets	2,711,433	2,638,474	2,645,496	2,888,419	3,100,840
Total liabilities	(810,339)	(664,987)	(571,751)	(371,731)	(428,639)
	1,901,094	1,973,487	2,073,745	2,516,688	2,672,201
Equity attributable to shareholders of the Company	1,893,181	1,962,470	2,069,193	2,472,103	2,609,812
Minority interests	7,913	11,017	4,552	44,585	62,389
	1,901,094	1,973,487	2,073,745	2,516,688	2,672,201