

Five-Year Financial Summary

	2001 HK\$ millions (Restated)	2002 HK\$ millions (Restated)	2003 HK\$ millions (Restated)	2004 HK\$ millions (Restated)	2005 HK\$ millions	2005 US\$ millions
RESULTS						
Turnover	6,211	7,635	10,045	14,845	24,356	3,143
Loss attributable to equity holders of the Company	(1,949)	(1,042)	(396)	(30)	(768)	(99)
ASSETS AND LIABILITIES						
Total non-current assets	20,963	26,724	31,991	34,397	46,448	5,993
Cash and cash equivalents	510	2,859	1,993	2,102	2,436	314
Restricted cash	30	575	6	10	1	-
Other current assets	1,984	1,639	3,177	4,211	10,706	1,382
Total assets	23,487	31,797	37,167	40,720	59,591	7,689
Current liabilities	5,082	11,146	11,499	20,696	18,471	2,383
Long-term loans	5,528	6,548	7,485	3,582	19,002	2,452
Amounts due to related companies	16,916	18,805	22,903	-	-	-
Deferred tax liabilities	-	-	46	148	963	124
Other long-term liabilities	1,100	1,251	1,255	1,428	1,333	172
Total liabilities	28,626	37,750	43,188	25,854	39,769	5,131
EQUITY						
Share capital	-	-	-	1,125	1,188	153
Reserves	(5,003)	(6,279)	(6,716)	12,705	14,982	1,934
Shareholders' (deficits) funds	(5,003)	(6,279)	(6,716)	13,830	16,170	2,087
Minority interest	(136)	326	695	1,036	3,652	471
Total equity	(5,139)	(5,953)	(6,021)	14,866	19,822	2,558
Total equity and liabilities	23,487	31,797	37,167	40,720	59,591	7,689

In 2005, the Group adopted the Revised HKFRS and the consolidated financial data for 2001 to 2004 have been restated as required, in accordance with the relevant requirements.