

(Expressed in Hong Kong dollars)

## RESULTS

	Year ended 31 December				
	2001	2002	2003	2004	2005
	(restated)	(restated)	(restated)	(restated)	
	\$'000	\$'000	\$'000	\$'000	\$'000
Turnover	374,158	351,425	302,241	277,260	<b>336,512</b>
Cost of services	(266,015)	(275,717)	(280,319)	(244,755)	<b>(301,193)</b>
	108,143	75,708	21,922	32,505	<b>35,319</b>
Other operating income	78,491	72,327	33,051	9,332	<b>30,831</b>
Administrative expenses	(71,922)	(69,886)	(74,892)	(78,680)	<b>(77,199)</b>
Other operating expenses and losses	(10,695)	(28,406)	(128,270)	(1,722)	<b>(67,416)</b>
Profit/(loss) from operations	104,017	49,743	(148,189)	(38,565)	<b>(78,465)</b>
Finance costs	(5,644)	-	-	(4,117)	<b>(36,942)</b>
Share of results of jointly controlled entities	(5,067)	(10,624)	(57,132)	(2,709)	<b>(7,995)</b>
Profit/(loss) before taxation	93,306	39,119	(205,321)	(45,391)	<b>(123,402)</b>
Income tax	(25,947)	(36,814)	(11,721)	(16,625)	<b>(13,172)</b>
Profit/(loss) for the year	67,359	2,305	(217,042)	(62,016)	<b>(136,574)</b>
Attributable to:					
Equity shareholders of the Company	67,359	4,693	(216,119)	(59,957)	<b>(135,564)</b>
Minority interests	-	(2,388)	(923)	(2,059)	<b>(1,010)</b>
Profit/(loss) for the year	67,359	2,305	(217,042)	(62,016)	<b>(136,574)</b>

## ASSETS AND LIABILITIES

	At 31 December				
	2001	2002	2003	2004	2005
	(restated)	(restated)	(restated)	(restated)	
	\$'000	\$'000	\$'000	\$'000	\$'000
Total assets	3,308,192	3,347,009	3,305,571	3,620,792	<b>3,614,289</b>
Total liabilities	(816,061)	(864,220)	(1,046,624)	(1,423,783)	<b>(1,552,737)</b>
Net assets	2,492,131	2,482,789	2,258,947	2,197,009	<b>2,061,552</b>

Notes to the five years financial summary:

- 1 The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption for accounting periods beginning on or after 1 January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in note 2 to the financial statements. Figures for 2004 and 2005 have been adjusted for these new and revised policies in accordance with the transitional provisions and as disclosed in note 2. Earlier years have only been restated to the extent that the new accounting policies are adopted retrospectively as disclosed in note 2.