

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and restated/reclassified as appropriate, is set out below. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policy affecting prepaid land lease payments, deferred tax on the revaluation of investment properties and a convertible note, as detailed in note 2.2 to the financial statements.

RESULTS	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
REVENUE	436,334	392,766	217,499	266,651	397,357
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(94,263)	209,152	103,050	(133,395)	78,954
Share of profits/losses of a jointly-controlled entity	(910)	(725)	643	(5,325)	118
Share of profits of associates	90,145	43,132	18,288	2,236	9,176
PROFIT/(LOSS) BEFORE TAX	(5,028)	251,559	121,981	(136,484)	88,248
Tax	(5,115)	(11,215)	(4,056)	(2,548)	(2,762)
PROFIT/(LOSS) FOR THE YEAR	(10,143)	240,344	117,925	(139,032)	85,486
Attributable to:					
Equity holders of the Company	(26,579)	223,953	107,734	(152,337)	73,797
Minority interests	16,436	16,391	10,191	13,305	11,689
	(10,143)	240,344	117,925	(139,032)	85,486

ASSETS, LIABILITIES AND MINORITY INTERESTS	At 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
Property, plant and equipment	134,054	99,036	99,809	113,697	106,811
Prepaid land lease payments	143,564	123,527	118,633	120,649	86,273
Interests in associates	839,451	659,930	618,936	604,217	606,913
Other assets	188,047	101,595	15,936	46,226	116,372
Current assets	1,292,381	1,448,720	1,404,390	1,222,845	1,552,081
Current liabilities	(246,002)	(129,938)	(301,162)	(114,026)	(346,052)
Net current assets	1,046,379	1,318,782	1,103,228	1,108,819	1,206,029
Non-current liabilities	(58,171)	(66,190)	(783)	(101,468)	(101,477)
Minority interests	(209,306)	(223,394)	(158,569)	(177,010)	(153,455)
Equity attributable to equity holders of the Company	2,084,018	2,013,286	1,797,190	1,715,130	1,867,466