

Financial Summary

	Financial year ended 31st December,				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Restated)	
Results					
Revenue	1,743,774	1,812,277	1,609,482	1,910,952	2,004,566
(Loss) profit from operations	248,220	(210,777)	512,844	844,215	1,443,368
Other finance costs	(111,391)	(72,183)	(61,277)	(49,386)	(102,245)
Amortisation of goodwill	(4,760)	(7,142)	(7,142)	(7,142)	–
Release of negative goodwill	68,220	136,899	237,923	257,610	–
Amortisation of capital reserve	20,417	17,267	17,267	17,267	–
Warrant reserve realised on warrants expired	–	–	–	–	–
Share of results of associates	123,505	117,473	135,708	165,856	150,388
Share of results of jointly controlled entities	51,213	(22,730)	22,900	25,706	105,298
(Loss) profit before taxation	395,424	(41,193)	858,223	1,254,126	1,596,809
Taxation	(95,366)	(82,972)	(127,518)	(151,472)	(170,042)
(Loss) profit for the year	300,058	(124,165)	730,705	1,102,654	1,426,767
Attributable to:					
Equity holders of the Company	103,437	(169,595)	486,466	713,735	901,480
Minority interests	196,621	45,430	244,239	388,919	525,287
	300,058	(124,165)	730,705	1,102,654	1,426,767
Basic earnings (loss) per share	HK\$0.3	HK\$(0.5)	HK\$1.53	HK\$2.71	HK\$3.48

	At 31st December,				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Restated)	
Assets and liabilities					
Total assets	12,848,540	10,601,116	11,693,463	11,844,263	14,423,119
Total liabilities	(4,127,031)	(3,021,926)	(4,433,591)	(3,862,658)	(4,310,114)
	8,721,509	7,579,190	7,259,872	7,981,605	10,113,005

Certain amounts for the year 2004 have been restated to reflect the adoption of the new and revised HKFRSs.