

## FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and restated as appropriate, is set out below.

	Year ended 31 December				
	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Property, plant and equipment	1,298	1,884	1,424	983	1,870
Investment properties	1,855,790	1,793,330	1,767,370	1,747,770	1,927,840
Interests in associates	630,836	725,883	797,673	812,554	860,382
Other investments	12,810	5,371	1,913	1,468	1,235
Property held for development	55,000	48,000	63,434	—	—
Deferred tax assets	17,111	27,098	35,365	23,706	415
Current assets	235,643	124,843	108,464	69,212	218,247
Current liabilities	(339,909)	(229,050)	(412,268)	(252,837)	(229,008)
Net current liabilities	(104,266)	(104,207)	(303,804)	(183,625)	(10,761)
Non-current liabilities	(678,779)	(716,967)	(541,543)	(462,876)	(444,622)
<b>Net assets</b>	<b>1,789,800</b>	<b>1,780,392</b>	<b>1,821,832</b>	<b>1,939,980</b>	<b>2,336,359</b>
<b>EQUITY</b>					
<b>Equity attributable to equity holders of the Company</b>					
Issued share capital	79,716	79,716	79,716	79,716	79,956
Reserves	1,694,141	1,688,719	1,730,159	1,844,273	2,236,414
Proposed final dividend	15,943	11,957	11,957	15,991	19,989
	<u>1,789,800</u>	<u>1,780,392</u>	<u>1,821,832</u>	<u>1,939,980</u>	<u>2,336,359</u>
<b>RESULTS</b>					
Revenue	<u>233,002</u>	<u>153,445</u>	<u>105,640</u>	<u>89,843</u>	<u>93,942</u>
Profit before tax	35,724	27,989	36,658	117,122	290,243
Tax	(5,412)	(8,747)	(8,111)	(22,721)	(39,555)
<b>Profit for the year attributable to equity holders of the Company</b>	<u>30,312</u>	<u>19,242</u>	<u>28,547</u>	<u>94,401</u>	<u>250,688</u>