

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 in 2001 and 2002 have been adjusted for the effects of the retrospective change in accounting policy affecting income tax.

RESULTS

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
REVENUE	<u>2,593,915</u>	<u>2,013,831</u>	<u>1,553,796</u>	<u>1,442,015</u>	<u>1,669,883</u>
PROFIT/(LOSS) FOR THE YEAR	<u>61,244</u>	<u>(25,792)</u>	<u>(7,615)</u>	<u>(281,001)</u>	<u>(390,767)</u>
Attributable to:					
Equity holders of the parent	47,929	(27,183)	7,215	(275,844)	(381,443)
Minority interests	<u>13,315</u>	<u>1,391</u>	<u>(14,830)</u>	<u>(5,157)</u>	<u>(9,324)</u>
	<u>61,244</u>	<u>(25,792)</u>	<u>(7,615)</u>	<u>(281,001)</u>	<u>(390,767)</u>

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December	31 December	31 December	31 December	31 December
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
TOTAL ASSETS	<u>1,322,509</u>	<u>1,086,496</u>	<u>960,702</u>	<u>820,195</u>	<u>1,105,439</u>
TOTAL LIABILITIES	<u>(851,615)</u>	<u>(677,105)</u>	<u>(532,051)</u>	<u>(471,936)</u>	<u>(661,773)</u>
MINORITY INTERESTS	<u>(102,641)</u>	<u>(93,796)</u>	<u>(86,667)</u>	<u>(15,713)</u>	<u>(25,850)</u>
	<u>368,253</u>	<u>315,595</u>	<u>341,984</u>	<u>332,546</u>	<u>417,816</u>