

## Five-Year Financial Summary

	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover	103,550,857	22,554,678	23,175,944	20,233,290	20,853,254
Earnings before interest, taxation, depreciation, amortization, impairment charge, gain/loss on disposal of available-for-sale financial assets and restructuring costs	2,978,519	1,173,616	1,125,129	1,174,720	1,008,938
Depreciation expenses and amortization of prepaid lease payments	(492,469)	(184,490)	(211,161)	(160,304)	(143,048)
Restructuring costs	(542,756)	–	–	–	–
Amortization of intangible assets	(779,664)	(58,078)	(34,999)	(15,246)	–
Amortization of share-based compensation	(232,013)	–	–	–	–
Impairment of assets	(22,785)	(51,364)	–	–	–
(Loss)/gain on disposal of investments and available-for-sale financial assets	(4,913)	156,958	47,558	(26,802)	164,240
Finance income	188,986	105,677	93,368	77,233	67,360
Profit from operations	1,092,905	1,142,319	1,019,895	1,049,601	1,097,490
Finance costs	(438,126)	(6,667)	(2,881)	(20)	(11,785)
Share of profits/(losses) of jointly controlled entities	654,779	1,135,652	1,017,014	1,049,581	1,085,705
Share of profits/(losses) of associated companies	1,073	(12,327)	(39,053)	(34,756)	8,468
Profit before taxation	3,627	4,182	16,891	13,826	(12,979)
Taxation	659,479	1,127,507	994,852	1,028,651	1,081,194
Profit for the year	(443,667)	(35,184)	20,150	(26,018)	(23,092)
Profit attributable to:	215,812	1,092,323	1,015,002	1,002,633	1,058,102
Shareholders of the Company	173,236	1,120,146	1,052,885	1,017,152	1,044,900
Minority interests	42,576	(27,823)	(37,883)	(14,519)	13,202
	215,812	1,092,323	1,015,002	1,002,633	1,058,102
Total assets	39,316,356	9,031,954	8,342,041	6,755,596	5,691,737
Total liabilities	31,168,114	3,803,947	3,823,987	2,507,334	2,002,653
Net assets	8,148,242	5,228,007	4,518,054	4,248,262	3,689,084