

# Group Financial Summary

(Expressed in Hong Kong dollars in millions except per share amounts)

	2006	2005 (restated)	2004 (restated)	2003 (restated)	2002 (restated)
<b>Consolidated profit and loss account</b>					
Revenues	<b>3,779</b>	3,619	3,367	2,832	2,401
Profit attributable to equity holders of the Company	<b>70</b>	327	452	366	59
Earnings per share (\$)	<b>0.12</b>	0.56	0.77	0.63	0.10
Dividends					
Total dividend	<b>70</b>	227	309	2,315	41
Total per share for the year (\$)	<b>0.12</b>	0.39	0.53	0.47	0.07
Special cash dividend per share (\$)	<b>Nil</b>	Nil	Nil	3.50	Nil
<b>Consolidated balance sheet</b>					
Non-current assets	<b>2,848</b>	3,529	3,650	2,945	2,968
Net current assets	<b>1,351</b>	665	484	2,961	2,676
Total assets less current liabilities	<b>4,199</b>	4,194	4,134	5,906	5,644
Non-current liabilities	<b>(750)</b>	(704)	(676)	(582)	(521)
Minority interests	<b>(23)</b>	(23)	(21)	(20)	(17)
Net assets	<b>3,426</b>	3,467	3,437	5,304	5,106
Share capital	<b>58</b>	58	58	58	58
Reserves	<b>3,368</b>	3,409	3,379	5,246	5,048
Total equity attributable to equity holders of the Company	<b>3,426</b>	3,467	3,437	5,304	5,106

Note: The results for each of the four years ended 30 June 2002, 2003, 2004 and 2005 and the assets and liabilities as at 30 June 2002, 2003, 2004 and 2005 have been restated to reflect the effect of the adoption of HKAS 16, HKAS 38 and HKFRS 2 issued by HKICPA as explained in note 3 to the consolidated financial statements.