

## GROUP FINANCIAL SUMMARY

	Year ended 30th June,				
	2002 HK\$ (as restated)	2003 HK\$ (as restated)	2004 HK\$ (as restated)	2005 HK\$ (as restated)	2006 HK\$
Turnover	<u>2,765,435,617</u>	<u>4,237,394,557</u>	<u>4,277,645,604</u>	<u>4,200,138,919</u>	<u>8,382,271,778</u>
Profit (loss) attributable to equity holders	<u>(53,068,840)</u>	<u>(191,577,776)</u>	<u>712,135,811</u>	<u>2,740,910,779</u>	<u>3,141,673,445</u>
Non-current assets	28,100,631,541	25,985,681,898	29,292,386,163	32,279,067,666	<b>38,470,068,212</b>
Current assets	13,076,423,532	14,045,761,272	16,316,342,987	19,184,988,423	<b>29,908,399,228</b>
Current liabilities	<u>(7,964,559,619)</u>	<u>(7,142,718,094)</u>	<u>(8,914,121,775)</u>	<u>(4,358,555,404)</u>	<u>(9,983,686,554)</u>
	<u>33,212,495,454</u>	<u>32,888,725,076</u>	<u>36,694,607,375</u>	<u>47,105,500,685</u>	<u>58,394,780,886</u>
Share capital	273,581,165	273,581,165	274,998,434	278,599,087	<b>281,674,438</b>
Reserves	<u>7,569,201,665</u>	<u>6,680,991,323</u>	<u>9,268,951,313</u>	<u>12,039,735,298</u>	<u>16,232,714,286</u>
Shareholders' funds	7,842,782,830	6,954,572,488	9,543,949,747	12,318,334,385	<b>16,514,388,724</b>
Equity component of convertible bonds of a listed subsidiary	–	–	–	182,663,817	<b>174,120,907</b>
Minority interests	11,648,884,779	10,542,442,687	14,711,168,237	16,444,468,516	<b>18,252,208,466</b>
Non-current liabilities	<u>13,720,827,845</u>	<u>15,391,709,901</u>	<u>12,439,489,391</u>	<u>18,160,033,967</u>	<u>23,454,062,789</u>
	<u>33,212,495,454</u>	<u>32,888,725,076</u>	<u>36,694,607,375</u>	<u>47,105,500,685</u>	<u>58,394,780,886</u>
Shareholders' funds at book value per share	5.73	5.08	6.94	8.84	<b>11.72</b>
Basic earnings (loss) per share (cents)	(3.88)	(14.01)	52.03	198.52	<b>224.48</b>
Dividend per share (cents)	–	–	12.00	20.00	<b>37.00</b>

The information for the four years ended 30th June, 2005 have been adjusted to reflect the change in accounting policy arising from the adoption of Hong Kong Accounting Standard 1 "Presentation of Financial Statements", Hong Kong Accounting Standard 16 "Property, Plant and Equipment", Hong Kong Accounting Standard 17 "Leases", Hong Kong Accounting Standard 32 "Financial Instruments: Disclosure and Presentation", Hong Kong Accounting Standard 39 "Financial Instruments: Recognition and Measurement", and Hong Kong Financial Reporting Standard 3 "Business Combinations" as described in Note 2 to the Financial Statements.