

Financial Summary

	Year ended 30th September,				2006 US\$'000
	2002 US\$'000 (restated)	2003 US\$'000 (restated)	2004 US\$'000 (restated)	2005 US\$'000 (restated)	
RESULTS					
Turnover	1,938,615	2,509,477	2,720,027	3,154,835	3,657,379
Profit before taxation	227,885	309,476	300,005	307,616	375,604
Income tax expense	(499)	(844)	(1,931)	(4,284)	(9,257)
Profit for the year	227,386	308,632	298,074	303,332	366,347
Attributable to:					
Equity holders of the Company	227,326	306,940	293,766	297,912	353,591
Minority interests	60	1,692	4,308	5,420	12,756
	227,386	308,632	298,074	303,332	366,347
	As at 30th September,				2006 US\$'000
	2002 US\$'000 (restated)	2003 US\$'000 (restated)	2004 US\$'000 (restated)	2005 US\$'000 (restated)	
ASSETS AND LIABILITIES					
Total assets	1,934,395	2,572,166	2,920,010	3,127,058	3,378,792
Total liabilities	(678,101)	(965,959)	(1,123,143)	(1,182,021)	(1,242,223)
	1,256,294	1,606,207	1,796,867	1,945,037	2,136,569
Equity attributable to:					
Equity holders of the Company	1,254,561	1,595,497	1,782,322	1,927,050	2,091,320
Minority interests	1,733	10,710	14,545	17,987	45,249
	1,256,294	1,606,207	1,796,867	1,945,037	2,136,569

Note: The above financial summary prior to 2005 has not been adjusted to take into account the effect on the adoption of new Hong Kong Financial Reporting Standards issued by the Hong Kong Institute of Certified Public Accountants, as detailed in note 3 to the consolidated financial statements, except for:

- Hong Kong Accounting Standard ("HKAS") 1 "Presentation of Financial Statements"
- HKAS 32 "Financial Instruments: Disclosure and Presentation"
- HK(SIC) – INT 21 "Income Taxes – Recovery of Revalued Non-Depreciable Assets"

as the directors of the Company considered that it is not practicable to do so.