

Financial Highlights

For the year ended 31 December

In HKD Thousands	2006	2005	2004 (As restated) [#]	2003 (As restated) [#]	2002
Results					
Turnover					
Internet	1,370,862	1,370,738	988,999	592,443	255,800
Publishing	948,063	1,034,859	909,653	771,441	741,258
Outdoor Media	391,166	412,280	369,287	297,966	247,895
Sports	112,250	208,487	295,275	251,535	316,547
Television and Entertainment	88,573	78,953	32,031	175,849	62,626
	2,910,914	3,105,317	2,595,245	2,089,234	1,624,126
EBITDA*					
Operating profit/(loss) before net gain					
on deemed disposals of interests in subsidiaries	273,089	335,114	(19,960)	83,834	(332,865)
Profit/(Loss) attributable to shareholders	31,961	259,526	773,448	5,756	(409,579)
Balance Sheet					
Total assets	8,290,723	7,790,270	7,872,941	5,231,043	2,553,363
Total liabilities and minority interests	5,362,966	4,900,484	5,246,009	3,435,523	2,281,092
Shareholders' funds	2,927,757	2,889,786	2,626,932	1,795,520	272,271

[#] In 2005, the Group adopted new and revised HKFRS such that the consolidated financial data for 2003 and 2004 had been restated accordingly.

* EBITDA refers to earnings before interest, taxation, depreciation, amortisation, other non-cash activities and one-time expenses. For the year ended 31 December 2006, EBITDA is derived by excluding one-time expenses and non-cash provisions, less net gain on deemed disposals of interests in subsidiaries totalling HK\$22,443,000 (2002: HK\$230,998,000). For the year ended 31 December 2005, EBITDA is derived by excluding net gain on deemed disposals of interests in subsidiaries, one-time expenses and non-cash provisions totalling HK\$153,064,000 (2004: HK\$717,745,000).