

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and restated as appropriate, is set out below.

	Year ended 31 December				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)
RESULTS					
CONTINUING OPERATIONS					
REVENUE	<u>122,847</u>	<u>(11,098)</u>	<u>138,323</u>	<u>25,601</u>	<u>243,123</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	<u>179,417</u>	<u>(135,884)</u>	<u>206,045</u>	<u>75,731</u>	<u>(165,658)</u>
Share of profits/(losses) of a jointly-controlled entity	<u>(359)</u>	<u>(910)</u>	<u>(725)</u>	<u>643</u>	<u>(5,325)</u>
Share of profits of associates	<u>110,918</u>	<u>90,145</u>	<u>43,132</u>	<u>18,288</u>	<u>2,236</u>
PROFIT/(LOSS) BEFORE TAX	<u>289,976</u>	<u>(46,649)</u>	<u>248,452</u>	<u>94,662</u>	<u>(168,747)</u>
Tax	<u>(20,172)</u>	<u>(741)</u>	<u>(5,368)</u>	<u>(894)</u>	<u>(463)</u>
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	<u>269,804</u>	<u>(47,390)</u>	<u>243,084</u>	<u>93,768</u>	<u>(169,210)</u>
DISCONTINUED OPERATIONS					
Profit/(loss) for the year from discontinued operations	<u>539,340</u>	<u>37,247</u>	<u>(2,740)</u>	<u>24,157</u>	<u>30,178</u>
PROFIT/(LOSS) FOR THE YEAR	<u>809,144</u>	<u>(10,143)</u>	<u>240,344</u>	<u>117,925</u>	<u>(139,032)</u>
Attributable to:					
Equity holders of the Company	<u>780,923</u>	<u>(26,579)</u>	<u>223,953</u>	<u>107,734</u>	<u>(152,337)</u>
Minority interests	<u>28,221</u>	<u>16,436</u>	<u>16,391</u>	<u>10,191</u>	<u>13,305</u>
	<u>809,144</u>	<u>(10,143)</u>	<u>240,344</u>	<u>117,925</u>	<u>(139,032)</u>
ASSETS, LIABILITIES AND MINORITY INTERESTS					
		At 31 December			
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Property, plant and equipment	<u>16,389</u>	134,054	99,036	99,809	113,697
Prepaid land lease payments	<u>72,934</u>	143,564	123,527	118,633	120,649
Interests in associates	<u>899,310</u>	839,451	659,930	618,936	604,217
Available-for-sale investment	<u>1,271,198</u>	20,000	70,000	—	—
Other assets	<u>72,476</u>	168,047	31,595	15,936	46,226
Current assets	<u>1,054,697</u>	1,292,381	1,448,720	1,404,390	1,222,845
Current liabilities	<u>(168,779)</u>	<u>(246,002)</u>	<u>(129,938)</u>	<u>(301,162)</u>	<u>(114,026)</u>
Net current assets	<u>885,918</u>	<u>1,046,379</u>	<u>1,318,782</u>	<u>1,103,228</u>	<u>1,108,819</u>
Non-current liabilities	<u>(977)</u>	<u>(58,171)</u>	<u>(66,190)</u>	<u>(783)</u>	<u>(101,468)</u>
Minority interests	<u>—</u>	<u>(209,306)</u>	<u>(223,394)</u>	<u>(158,569)</u>	<u>(177,010)</u>
Equity attributable to equity holders of the Company	<u>3,217,248</u>	<u>2,084,018</u>	<u>2,013,286</u>	<u>1,797,190</u>	<u>1,715,130</u>