

## Five Years' Summary of Assets and Liabilities

Year	2002 <i>HK\$ Million</i>	2003 <i>HK\$ Million</i>	2004 <i>HK\$ Million</i>	2005 <i>HK\$ Million</i>	<b>2006 <i>HK\$ Million</i></b>
Fixed assets and interest in leasehold land	413	995	1,605	914	<b>971</b>
Interest in associates	185	228	219	159	<b>173</b>
Properties under development	1,538	77	85	859	<b>824</b>
Investments	49	102	71	213	<b>198</b>
Deferred tax assets	18	12	6	28	<b>43</b>
Current assets	<u>1,609</u>	<u>2,010</u>	<u>1,552</u>	<u>1,413</u>	<b><u>1,494</u></b>
Total assets	3,812	3,424	3,538	3,586	<b>3,703</b>
Liabilities	<u>752</u>	<u>418</u>	<u>331</u>	<u>221</u>	<b><u>317</u></b>
Net assets employed	<u><u>3,060</u></u>	<u><u>3,006</u></u>	<u><u>3,207</u></u>	<u><u>3,365</u></u>	<b><u><u>3,386</u></u></b>