

Five-Year Financial Summary

	2002 HK\$ Million Restated	2003 HK\$ Million	2004 HK\$ Million Restated	2005 HK\$ Million Restated	2006 HK\$ Million
Consolidated profit and loss account					
Turnover	335.2	308.7	445.0	526.8	920.9
Group profit attributable to shareholders	16.2	169.4	250.7	517.1	422.7
Prior year adjustment (notes 1 & 2)	(3.4)	–	121.0	–	–
Restated amount	12.8	169.4	371.7	517.1	422.7
Consolidated balance sheet					
Fixed assets (note 2)	2,404.6	2,541.8	1,092.1	1,637.3	1,741.6
Interest in associates	884.2	387.9	42.4	14.6	0.8
Available-for-sale investments	523.0	550.0	820.4	922.8	1,490.0
Long term receivables	–	–	–	–	3.1
Employee benefits (note 3)	9.3	8.6	8.7	4.4	6.7
Current assets	601.3	1,313.0	1,792.3	1,868.9	1,926.6
Current liabilities	(77.6)	(76.5)	(86.6)	(143.1)	(163.1)
Deferred income	(95.8)	(25.3)	(5.2)	(1.6)	(0.8)
Deferred taxation (notes 1 & 2)	(9.3)	(12.9)	(158.5)	(207.0)	(226.9)
	4,239.7	4,686.6	3,505.6	4,096.3	4,778.0
Representing:					
Share capital	157.5	157.5	157.5	157.5	157.5
Reserves (notes 1 to 3)	4,082.2	4,529.1	3,348.1	3,938.8	4,620.5
Shareholders' equity	4,239.7	4,686.6	3,505.6	4,096.3	4,778.0

Notes:

- (1) The figures for 2002 have been restated pursuant to the adoption of SSAP 12 (revised) "Income taxes" as explained in note 9 to the 2003 financial statements.
- (2) The figures for 2004 have been restated pursuant to the adoption of HKAS 40, HKAS-INT 21 and HK-INT 2 as explained in note 8 to the 2005 financial statements.
- (3) The figures for 2005 have been restated pursuant to the adoption of HKAS 19 (amendment) as explained in note 8 to the financial statements. Figures for 2004 and prior years have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.