

FIVE YEAR SUMMARY

(Expressed in Hong Kong dollars)

	2002 (restated) \$'000 (note 1)	2003 (restated) \$'000 (note 2)	2004 (restated) \$'000	2005 \$'000 (note 3)	2006 \$'000
Results					
Turnover	6,252,095	7,701,688	8,448,877	12,150,603	17,038,351
Profit from operations	238,010	238,951	261,721	223,757	277,826
Finance costs	(6,866)	(18,193)	(20,170)	(20,601)	(46,937)
Profit before taxation	231,144	220,758	241,551	203,156	230,889
Taxation	(20,008)	(21,878)	(27,661)	(23,774)	(28,603)
Profit for the year	<u>211,136</u>	<u>198,880</u>	<u>213,890</u>	<u>179,382</u>	<u>202,286</u>
Attributable to:					
– Equity shareholders of the company	148,491	138,591	154,083	135,578	156,856
– Minority interests	62,645	60,289	59,807	43,804	61,509
Profit for the year	<u>211,136</u>	<u>198,880</u>	<u>213,890</u>	<u>179,382</u>	<u>218,365</u>
Assets and liabilities					
Fixed assets	1,408,894	1,456,359	1,573,055	1,594,260	1,883,749
Intangible assets	54,311	68,263	84,750	80,077	–
Net current assets/(liabilities)	310,810	389,736	274,669	461,501	(191,946)
Total assets less current liabilities	1,774,015	1,914,358	1,932,474	2,135,838	1,691,803
Non-current liabilities	(169,854)	(169,854)	-	(11,361)	–
NET ASSETS	<u>1,604,161</u>	<u>1,744,504</u>	<u>1,932,474</u>	<u>2,124,477</u>	<u>1,691,803</u>

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Capital and reserves					
Share capital	103,683	103,683	103,683	103,683	103,683
Reserves	1,176,718	1,284,412	1,407,004	1,551,519	1,588,120
Total equity attributable to equity shareholders of the company	1,280,401	1,388,095	1,510,687	1,655,202	1,691,803
Minority interests	323,760	356,409	421,787	469,275	–
TOTAL EQUITY	1,604,161	1,744,504	1,932,474	2,124,477	1,691,803
Earnings per share					
Basic	14.32 cents	13.37 cents	14.86 cents	13.08 cents	15.13 cents

Notes:

- (1) Pursuant to the revised (December 2001) Hong Kong Statement of Standard Accounting Practice No. 11 "Foreign currency translation", the group changed its accounting policy for translation of the results of foreign enterprises in 2002.
- (2) Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1 January 2003. In order to comply with this revised statement, the group adopted a new accounting policy for deferred tax in 2003.
- (3) In order to comply with HKFRS 3, Business combinations, the group changed its accounting policies relating to goodwill with effect from 1 January 2005. Under the new policy, if the fair value of the net assets acquired in a business combination exceeds the consideration paid, the excess is recognised immediately in profit or loss as it arises.