

FIVE YEARS FINANCIAL SUMMARY

The following is a summary of the results and of the assets and liabilities of the Group for each of the five years ended 31 December 2006:

	Year ended 31 December				
	2006 HK\$'M	2005 HK\$'M (Note a)	2004 HK\$'M (Note b)	2003 HK\$'M	2002 HK\$'M
RESULTS					
Turnover	2,699.4	1,767.9	1,455.8	1,470.6	1,465.9
Profit before taxation	1,009.5	524.0	107.8	29.1	33.1
Taxation	(183.6)	(89.6)	(10.0)	(6.3)	(9.1)
Profit for the year	825.9	434.4	97.8	22.8	24.0
Attributable to:					
Equity holders of the Company	738.3	368.5	92.1	18.5	20.5
Minority interests	87.6	65.9	5.7	4.3	3.5
	825.9	434.4	97.8	22.8	24.0
	At 31 December				
	2006 HK\$'M	2005 HK\$'M (Note a)	2004 HK\$'M (Note b)	2003 HK\$'M	2002 HK\$'M
ASSETS AND LIABILITIES					
Total assets	4,764.4	4,768.1	3,036.4	2,711.5	2,380.5
Total liabilities	(1,836.4)	(2,784.0)	(1,610.7)	(1,395.9)	(1,065.7)
Minority interests	(215.2)	(127.5)	(61.8)	(57.1)	(56.2)
Equity attributable to the equity holders of the Company	2,712.8	1,856.6	1,363.9	1,258.5	1,258.6

Notes:

- (a) The effect of adoption of HKAS 32 "Financial instruments: disclosure and presentation" and HKAS 39 "Financial instruments: recognition and measurement" was adjusted to the opening balance of reserves for the year ended 31 December 2005 in accordance with the transitional provisions of HKAS 32 and HKAS 39. The figures prior to 2005 have not been restated to reflect this change.
- (b) The effect of early adoption of HKAS 40 "Investment property" was adjusted to the opening balance of reserves for the year ended 31 December 2004 in accordance with the transitional provisions of HKAS 40. The figures prior to 2004 have not been restated to reflect this change.