

Five-year Financial Summary

CONSOLIDATED RESULTS

Year ended 31st December

	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover	1,866,465	1,457,220	1,379,624	336,218	267,197
Operating profit/(loss) after finance income/(costs) – net	512,288	429,647	336,755	(18,732)	(393,301)
Share of profits of associated companies	–	–	–	–	1,947
Share of profits of jointly controlled entities	164,867	64,888	12,888	9,880	7,242
Profit/(loss) before income tax	677,155	494,535	349,643	(8,852)	(384,112)
Income tax expense	(39,942)	(25,398)	(50,403)	(18,525)	(14,758)
Profit/(loss) from continuing operations	637,213	469,137	299,240	(27,377)	(398,870)
Profit/(loss) from discontinuing operations	25,840	56,506	(36,324)	(80,710)	(146,531)
Profit/(loss) for the year	663,053	525,643	262,916	(108,087)	(545,401)
Attributable to:					
Equity holders of the Company	616,589	496,463	219,158	(116,706)	(538,056)
Minority interests	46,464	29,180	43,758	8,619	(7,345)
	663,053	525,643	262,916	(108,087)	(545,401)

Five-year Financial Summary

CONSOLIDATED ASSETS AND LIABILITIES

As at 31st December

	2006	2005	Restated 2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Intangible asset	79,616	79,616	62,321	37,624	39,658
Property, plant and equipment	80,544	60,030	204,147	1,007,969	1,101,740
Associated companies	–	5,919	8,365	2,784	2,784
Jointly controlled entities	1,137,946	305,276	210,454	206,900	262,744
Available-for-sale financial assets	57,617	86,806	–	–	–
Other investment in a joint venture	–	–	29,580	56,490	77,868
Investment securities	–	–	43,946	45,976	62,645
Other non-current assets	23,173	44,156	993,578	4,392	54,129
Current assets	2,314,129	2,252,698	1,435,391	996,933	910,986
Total assets	3,693,025	2,834,501	2,987,782	2,359,068	2,512,554
Current and other liabilities	1,166,504	940,804	693,060	706,837	508,985
Borrowings	78,521	106,660	988,508	677,900	951,281
Minority interests	246,700	193,853	188,895	87,259	48,003
Total liabilities and minority interests	1,491,725	1,241,317	1,870,463	1,471,996	1,508,269
Net assets	2,201,300	1,593,184	1,117,319	887,072	1,004,285

Note: The accounting policies were changed in 2005 and the figures prior to 2004 have not been restated to reflect these changes.