

Other Information

Financial Summary

Results

	For the year ended 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover	21,126,571	19,248,665	11,857,185	9,750,373	7,333,691
Profit before taxation	1,003,973	929,957	668,065	491,779	279,272
Income tax expense	(99,191)	(137,533)	(141,254)	(99,014)	(53,598)
Profit for the year	904,782	792,424	526,811	392,765	225,674
Attributable to:					
Equity shareholders of the Company	896,246	779,421	510,824	390,943	225,959
Minority interests	8,536	13,003	15,987	1,822	(285)
	904,782	792,424	526,811	392,765	225,674

Note: The historical figures represent financial information of the Fertilizer Group for the period from 2002 to 2004 and the Group for 2005 and 2006. (See Note 2 to the consolidated financial statements for details)

Assets and Liabilities

	As at 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Total assets	10,509,075	9,275,335	6,826,564	4,233,883	4,586,864
Total liabilities	(5,965,104)	(5,614,622)	(4,770,262)	(3,082,130)	(3,840,798)
	4,543,971	3,660,713	2,056,302	1,151,753	746,066

Note: The historical figures represent financial information of the Fertilizer Group for the period from 2002 to 2004 and the Group for 2005 and 2006. (See Note 2 to the consolidated financial statements for details)

Details of Principal Property of the Group

As at 31 December 2006

Investment property

Location	Type	Lease period
3 Maizidian Xilu, Chaoyang District, Beijing	Commercial	Medium-term

