

Group Financial Summary

1. RESULTS

| | Year ended 31 March | | | | Nine months ended 31 December 2006 HK\$ million |
|--|----------------------|----------------------|----------------------|----------------------|--|
| | 2003 HK\$ million | 2004 HK\$ million | 2005 HK\$ million | 2006 HK\$ million | |
| Turnover | 2,311.3 | 3,590.9 | 1,882.9 | 1,400.2 | 1,680.4 |
| Profit (loss) before taxation | (44.6) | 200.0 | 545.4 | 364.2 | 636.2 |
| Taxation | 0.1 | (49.4) | (1.2) | (7.6) | (7.7) |
| Profit (loss) from continuing operations | (44.5) | 150.6 | 544.2 | 356.6 | 628.5 |
| Loss from discontinued operations | — | — | (59.6) | (5.2) | (6.1) |
| Profit (loss) for the year/period | (44.5) | 150.6 | 484.6 | 351.4 | 622.4 |
| Attributable to: | | | | | |
| Equity holders of the Company | (44.3) | 147.7 | 481.9 | 314.8 | 602.1 |
| Minority interests | (0.2) | 2.9 | 2.7 | 36.6 | 20.3 |
| | (44.5) | 150.6 | 484.6 | 351.4 | 622.4 |

2. ASSETS AND LIABILITIES

| | At 31 March | | | | At 31 December 2006 HK\$ million |
|--|----------------------|----------------------|----------------------|----------------------|---|
| | 2003 HK\$ million | 2004 HK\$ million | 2005 HK\$ million | 2006 HK\$ million | |
| Total assets | 3,244.1 | 3,738.3 | 3,987.1 | 5,982.5 | 10,345.8 |
| Total liabilities | (2,008.0) | (2,322.5) | (2,014.8) | (3,561.4) | (5,129.7) |
| | 1,236.1 | 1,415.8 | 1,972.3 | 2,421.1 | 5,216.1 |
| Equity attributable to equity holders of the Company | 1,210.0 | 1,387.2 | 1,943.2 | 2,322.6 | 5,163.9 |
| Minority interests | 26.1 | 28.6 | 29.1 | 98.5 | 52.2 |
| | 1,236.1 | 1,415.8 | 1,972.3 | 2,421.1 | 5,216.1 |