



## Five Year Financial Summary

### RESULTS

	For the year ended 31 December				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	
Revenue	<u>426,269</u>	<u>387,744</u>	<u>436,532</u>	<u>426,676</u>	<u>624,388</u>
Profit (loss) from operations less finance costs	4,883	(2,637)	(144,463)	(280,223)	<b>(97,410)</b>
Gain on disposal of interest in a jointly controlled entity	6,164	–	–	–	–
Write-back of impairment loss recognised on investment securities	11,500	–	–	–	–
Share of results of associates	–	6,040	10,388	10,493	<b>17,780</b>
Share of results of jointly controlled entities	<u>15,971</u>	<u>13,755</u>	<u>31,028</u>	<u>13,860</u>	<u>5,592</u>
Profit (loss) before tax	38,518	17,158	(103,047)	(255,870)	<b>(74,038)</b>
Income tax credit (expense)	<u>453</u>	<u>3,876</u>	<u>624</u>	<u>(2,025)</u>	<u>534</u>
Profit (loss) for the year	<u>38,971</u>	<u>21,034</u>	<u>(102,423)</u>	<u>(257,895)</u>	<u><b>(73,504)</b></u>
Attributable to:					
Equity holders of the Company	37,784	20,572	(102,793)	(259,075)	<b>(81,509)</b>
Minority interests	<u>1,187</u>	<u>462</u>	<u>370</u>	<u>1,180</u>	<u>8,005</u>
Profit (loss) after tax	<u>38,971</u>	<u>21,034</u>	<u>(102,423)</u>	<u>(257,895)</u>	<u><b>(73,504)</b></u>
Dividends	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>

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### ASSETS, LIABILITIES AND MINORITY INTERESTS

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Total assets	869,848	1,163,533	1,083,578	884,047	<b>1,268,438</b>
Total liabilities	(338,385)	(352,960)	(364,180)	(405,163)	<b>(591,046)</b>
	<u>531,463</u>	<u>810,573</u>	<u>719,398</u>	<u>478,884</u>	<u><b>677,392</b></u>
Equity attributable to equity holders of the Company	521,920	800,968	710,023	468,329	<b>618,650</b>
Minority interests	<u>9,543</u>	<u>9,605</u>	<u>9,375</u>	<u>10,555</u>	<u><b>58,742</b></u>
	<u>531,463</u>	<u>810,573</u>	<u>719,398</u>	<u>478,884</u>	<u><b>677,392</b></u>