

Five Years Financial Summary

(Expressed in Hong Kong dollars)

	2002	2003	2004	2005	2006
	\$'000	\$'000	\$'000	\$'000	\$'000
Results					
Turnover					
Continuing operation	–	–	–	–	109,627
Discontinued operation	732,442	716,489	740,724	824,038	721,751
	732,442	716,489	740,724	824,038	831,378
Profit/(loss) from operations					
Continuing operation	(5,542)	(5,609)	(5,817)	(5,892)	477
Discontinued operation	139,011	24,749	(41,215)	(800,911)	(459,078)
	133,469	19,140	(47,032)	(806,803)	(458,601)
Finance costs					
Continuing operation	(97)	–	–	–	(6,358)
Discontinued operation	(34,545)	(26,436)	(20,892)	(18,555)	(15,476)
	(34,642)	(26,436)	(20,892)	(18,555)	(21,834)
Profit/(loss) before taxation					
Continuing operation	(5,639)	(5,609)	(5,817)	(5,892)	(5,881)
Discontinued operation	104,466	(1,687)	(62,107)	(819,466)	(474,554)
	98,827	(7,296)	(67,924)	(825,358)	(480,435)
Income tax					
Continuing operation	–	–	–	–	(510)
Discontinued operation	(27,524)	(5,381)	7,453	18,195	49,251
	(27,524)	(5,381)	7,453	18,195	48,741
Profit/(loss) for the year					
Continuing operation	(5,639)	(5,609)	(5,817)	(5,892)	(6,391)
Discontinued operation	76,942	(7,068)	(54,654)	(801,271)	(425,303)
	71,303	(12,677)	(60,471)	(807,163)	(431,694)
Attributable to:					
– Equity shareholders of the Company	49,583	(17,571)	(55,857)	(762,579)	(337,401)
– Minority interests	21,720	4,894	(4,614)	(44,584)	(94,293)
	71,303	(12,677)	(60,471)	(807,163)	(431,694)

Five Years Financial Summary (Continued)

(Expressed in Hong Kong dollars)

	2002	2003	2004	2005	2006
	\$'000	\$'000	\$'000	\$'000	\$'000
Assets and liabilities					
Property, plant and equipment	1,244,751	1,310,434	1,217,978	1,041,826	146,858
Investment property	–	–	–	–	7,663
Interests in leasehold land held for own use					
under operating lease	40,480	38,481	36,482	31,821	24,127
Components for planned maintenance	163,329	–	–	–	–
Prepayment for planned maintenance	–	–	–	6,485	–
Intangible assets	–	–	–	–	98,224
Goodwill	641,561	609,940	578,319	–	123,437
Other financial assets	–	–	–	–	1,103
Deferred tax assets	4,492	5,215	12,856	31,725	–
Net current (liabilities)/assets	(48,952)	44,404	22,414	94,786	87,067
Total assets less current liabilities	2,045,661	2,008,474	1,868,049	1,206,643	488,479
Bank loans	–	(28,074)	(78,607)	(100,000)	–
Other loans	(334,604)	(311,534)	(195,357)	(296,984)	–
Deferred tax liabilities	–	–	–	–	(37,709)
Net assets	1,711,057	1,668,866	1,594,085	809,659	450,770
Capital and reserves					
Share capital	82,902	82,902	83,015	83,015	83,015
Reserves	1,410,040	1,377,547	1,309,520	567,670	210,243
Total equity attributable to equity shareholders of the Company	1,492,942	1,460,449	1,392,535	650,685	293,258
Minority interests	218,115	208,417	201,550	158,974	157,512
Total equity	1,711,057	1,668,866	1,594,085	809,659	450,770
Earnings/(loss) per share					
Basic	5.98 cents	(2.12) cents	(6.73) cents	(91.86) cents	(40.64) cents
Diluted	N/A	N/A	N/A	N/A	N/A