

FINANCIAL SUMMARY

For the year ended 31 December 2006

	For the year ended 31 December				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
RESULTS					
Turnover	1,525,406	1,815,356	2,072,611	4,770,352	3,329,052
Profit before taxation	389,245	805,247	442,913	1,121,302	1,424,772
Taxation	(16,068)	(48,654)	(23,504)	(134,036)	(419,520)
Profit for the year	<u>373,177</u>	<u>756,593</u>	<u>419,409</u>	<u>987,266</u>	<u>1,005,252</u>
Attributable to:					
Equity holders of the Company	294,429	629,935	277,935	670,909	962,431
Minority interests	78,748	126,658	141,474	316,357	42,821
	<u>373,177</u>	<u>756,593</u>	<u>419,409</u>	<u>987,266</u>	<u>1,005,252</u>
	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>
Earnings per share					
Basic	16.17	28.15	12.03	28.42	33.99
Diluted	<u>15.40</u>	<u>27.54</u>	<u>11.40</u>	<u>28.08</u>	<u>33.54</u>
As at 31 December					
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
ASSETS AND LIABILITIES					
Total assets	3,365,046	4,691,596	9,824,945	11,804,942	5,585,258
Total liabilities	(1,331,096)	(1,630,302)	(5,436,197)	(6,447,803)	(1,438,502)
	<u>2,033,950</u>	<u>3,061,294</u>	<u>4,388,748</u>	<u>5,357,139</u>	<u>4,146,756</u>
Equity attributable to					
equity holders of the Company	1,579,216	2,186,738	2,437,505	3,441,968	3,829,427
Equity component of convertible					
bonds of a listed subsidiary	–	–	48,350	48,350	–
Equity component of share option					
reserve of listed subsidiaries	–	–	3,813	20,717	–
Minority interests	454,734	874,556	1,899,080	1,846,104	317,329
	<u>2,033,950</u>	<u>3,061,294</u>	<u>4,388,748</u>	<u>5,357,139</u>	<u>4,146,756</u>