

FIVE YEAR FINANCIAL SUMMARY

31 December 2006



A summary of the results and of the assets, liabilities and total equity of the Group for the last five financial years, as extracted from the published audited financial statements and restated and reclassified as appropriate, is set out below:

RESULTS

	Year ended 31 December				2006 HK\$'000
	2002	2003	2004	2005	
	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000 (Restated)	
CONTINUING OPERATIONS					
Revenue	3,922,781	4,731,559	5,496,985	6,263,153	7,246,920
Operating profit	556,598	770,940	886,574	721,242	358,866
Share of profits and losses of:					
Jointly-controlled entities	1,396	(6,148)	50,068	(12,712)	688
Associates	39,273	41,361	54,012	24,095	64,644
Amortisation of goodwill arising on acquisition of jointly-controlled entities	(4,699)	(4,357)	—	—	—
Profit before tax	592,568	801,796	990,654	732,625	424,198
Tax	(208,133)	(182,459)	(204,965)	(136,877)	(169,823)
Profit for the year from continuing operations	384,435	619,337	785,689	595,748	254,375
DISCONTINUED OPERATIONS					
Profit/(loss) for the year from discontinued operations	107,004	8,360	(120,929)	119,061	353,875
Profit for the year	491,439	627,697	664,760	714,809	608,250
ATTRIBUTABLE TO:					
Shareholders of the Company	403,511	450,045	503,188	570,422	338,668
Minority interests	87,928	177,652	161,572	144,387	269,582
	491,439	627,697	664,760	714,809	608,250

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ASSETS, LIABILITIES AND TOTAL EQUITY

	31 December				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Total assets	17,366,191	18,105,664	19,389,590	19,630,268	17,324,152
Total liabilities	(7,005,904)	(7,014,118)	(7,788,393)	(7,123,275)	(4,264,347)
NET ASSETS	10,360,287	11,091,546	11,601,197	12,506,993	13,059,805
REPRESENTED BY:					
Equity attributable to shareholders of the Company	7,260,314	7,546,138	7,881,098	8,442,941	8,870,705
Minority interests	3,099,973	3,545,408	3,720,099	4,064,052	4,189,100
TOTAL EQUITY	10,360,287	11,091,546	11,601,197	12,506,993	13,059,805