

Five Year Financial Summary

Consolidated Results

	For the year ended 31 December				2008 HK\$'000
	2004 HK\$'000 (restated)	2005 HK\$'000 (restated)	2006 HK\$'000 (restated)	2007 HK\$'000 (restated)	
Continuing operations					
Revenue	9,439,319	8,702,378	11,161,971	10,232,882	11,021,405
Operating profit	357,259	314,363	560,500	587,895	581,285
Share of profits of associates	6,047	9,284	6,860	8,788	9,445
Finance costs	(17,297)	(19,455)	(4,786)	(1,823)	(20,065)
Profit before tax	346,009	304,192	562,574	594,860	570,665
Income tax expense	(59,753)	(42,680)	(63,545)	(82,355)	(66,276)
Profit for the year from continuing operations	286,256	261,512	499,029	512,505	504,389
Loss from discontinued operations	(575)	—	—	—	—
Profit for the year	285,681	261,512	499,029	512,505	504,389
Attributable to:					
Equity holders of the Company	209,626	212,049	461,045	453,664	489,321
Minority interests	76,055	49,463	37,984	58,841	15,068
	285,681	261,512	499,029	512,505	504,389

Five Year Financial Summary *(Continued)*

Consolidated Net Assets

	As at 31 December				2008 HK\$'000
	2004	2005	2006	2007	
	HK\$'000 (restated)	HK\$'000 (restated)	HK\$'000 (restated)	HK\$'000 (restated)	
NON-CURRENT ASSETS					
Property, plant and equipment	747,265	829,889	898,147	971,953	1,107,275
Investment properties	11,098	10,534	10,065	9,705	44,692
Investment in lands consolidation	—	—	—	—	49,814
Interests in Infrastructure project investment	288,577	287,017	498,496	482,658	466,876
Prepaid lease payments	9,012	24,188	24,307	60,327	78,536
Interests in associates	44,244	45,242	44,894	35,071	41,258
Available-for-sale investments	99,022	214,776	129,329	111,295	98,169
Amounts due from investee companies	11,440	10,909	10,909	146,773	181,940
	1,210,658	1,422,555	1,616,147	1,817,782	2,068,560
CURRENT ASSETS	5,972,375	5,584,663	6,057,239	6,312,914	6,915,104
TOTAL ASSETS	7,183,033	7,007,218	7,673,386	8,130,696	8,983,664
NON-CURRENT LIABILITIES					
Deferred income	(64,794)	(77,593)	(91,515)	(118,593)	(165,320)
Deferred tax liabilities	(64,774)	(49,298)	(54,863)	(67,437)	(71,133)
Borrowings	(266,869)	(73,915)	(50,441)	(21,165)	(1,000,000)
Obligations under finance leases	—	(338)	(278)	(103)	(74)
	(396,437)	(201,144)	(197,097)	(207,298)	(1,236,527)
CURRENT LIABILITIES	(5,813,350)	(6,225,580)	(6,692,551)	(5,683,641)	(5,223,880)
TOTAL LIABILITIES	(6,209,787)	(6,426,724)	(6,889,648)	(5,890,939)	(6,460,407)
NET ASSETS	973,246	580,494	783,738	2,239,757	2,523,257