

FINANCIAL SUMMARY

CONSOLIDATED INCOME STATEMENT SUMMARY

for the year ended 31 December

	2005	2006	2007	2008	2009
	RMB'million	RMB'million	RMB'million	RMB'million	RMB'million
Turnover	1,018	4,729	4,570	2,066	6,758
Profit attributable to shareholders	380	1,146	2,462	1,798	2,673
Non-controlling interests	166	494	405	270	(80)
Profit for the year	546	1,640	2,867	2,068	2,593

CONSOLIDATED STATEMENT OF FINANCIAL POSITION SUMMARY

as of 31 December

	2005	2006	2007	2008	2009
	RMB'million	RMB'million	RMB'million	RMB'million	RMB'million
Investment properties	5,877	6,205	7,994	8,466	21,206
Property, plant and equipment	168	188	260	343	356
Prepaid lease payments	2,665	3,710	4,325	6,290	43
Properties under development	6,371	6,509	8,015	10,197	11,532
Properties held for sale	157	1,799	325	3,090	627
Interests in and loans to associates	3	3	1,066	1,627	2,135
Accounts receivable, deposits and prepayments	712	1,594	3,789	1,270	992
Other assets	278	373	408	1,252	754
Pledged bank deposits, bank balances and cash	2,398	5,654	3,697	3,380	4,947
Total assets	18,629	26,035	29,879	35,915	42,592
Current liabilities	5,146	3,829	8,828	8,100	8,838
Non-current liabilities	8,421	7,041	4,345	9,640	11,180
Total liabilities	13,567	10,870	13,173	17,740	20,018
Net assets	5,062	15,165	16,706	18,175	22,574
Equity attributable to:					
Shareholders of the Company	4,756	13,952	15,878	16,863	21,579
Non-controlling interests	306	1,213	828	1,312	995
Total equity	5,062	15,165	16,706	18,175	22,574

PER SHARE DATA

for the year ended 31 December

	2005	2006	2007	2008	2009
Basic earnings per share (RMB)	0.22	0.48	0.59	0.39	0.55
Dividend per share					
– Interim paid (HK\$)	–	–	0.05	0.07	0.01
– Final proposed (HK\$)	–	0.06	0.10	0.01	0.12
– Full year (HK\$)	–	0.06	0.15	0.08	0.13
Bonus shares	–	–	–	1 for 10	–

Note:

The financial summary in respect of the financial years 2005 to 2007 as shown above have not been restated to account for the impact of the adoption of IFRIC 15 "Agreement for the Construction of Real Estate" issued by the IASB.