

Five Year Financial Summary

	2005 <i>HK\$'000</i>	2004 (restated) <i>HK\$'000</i>	2003 (restated) <i>HK\$'000</i>	2002 (restated) <i>HK\$'000</i>	2001 (restated) <i>HK\$'000</i>
Consolidated income statement					
Turnover	586,063	403,668	339,524	224,502	246,589
Operating profit/(loss)	159,126	119,958	35,667	5,236	(8,257)
Share of profits less losses of associates	34,859	14,827	12,844	15,694	29,978
Profit before taxation	193,985	134,785	48,511	20,930	21,721
Income tax	(14,500)	(4,994)	(13,543)	6,401	11,535
Profit for the year	179,485	129,791	34,968	27,331	33,256
Attributable to:					
Equity shareholders of the Company	122,363	97,446	35,676	28,315	34,813
Minority interests	57,122	32,345	(708)	(984)	(1,557)
Profit for the year	179,485	129,791	34,968	27,331	33,256
Consolidated balance sheet					
Fixed assets	1,025,059	1,090,356	1,147,819	1,148,500	458,684
Properties under development	—	—	—	—	731,163
Interest in associates	242,759	353,677	346,906	358,301	369,814
Available-for-sale securities	1,008	818	804	780	636
Deferred tax assets	4,508	—	—	—	—
Current assets	995,938	800,597	719,219	631,810	606,182
	2,269,272	2,245,448	2,214,748	2,139,391	2,166,479
Share capital	340,200	340,200	340,200	340,200	340,200
Share premium	158,105	158,105	158,105	158,105	158,105
Other reserves	1,046,966	925,803	833,718	796,175	781,534
Minority interests	230,149	186,233	171,669	185,984	212,384
Non-current liabilities	206,541	273,849	337,275	312,883	346,782
Current liabilities	287,311	361,258	373,781	346,044	327,474
	2,269,272	2,245,448	2,214,748	2,139,391	2,166,479
Other data					
Basic earnings per share (cents)	36.0	28.6	10.5	8.3	10.2
Dividends per share (cents)	8.0	4.5	2.0	1.0	Nil
Dividend cover (times)	4.5	6.4	5.2	8.3	Nil

Note: The figure for the years ended 31 December 2001, 2002, 2003 and 2004 have been restated pursuant to the adoption of HKAS 1, HKAS 17, HKAS 40 and HK(SIC) Interpretation 21.