

## FINANCIAL SUMMARY

For the year ended 31 December 2005

	For the year ended 31 December				
	2001	2002	2003	2004	2005
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i> (restated)	<i>HK\$'000</i>
<b>RESULTS</b>					
Turnover	<u>1,527,305</u>	<u>1,525,406</u>	<u>1,815,356</u>	<u>2,072,611</u>	<u>4,770,352</u>
Profit before taxation	183,672	389,245	805,247	442,913	1,121,302
Taxation	<u>(10,499)</u>	<u>(16,068)</u>	<u>(48,654)</u>	<u>(23,504)</u>	<u>(134,036)</u>
Profit for the year	<u>173,173</u>	<u>373,177</u>	<u>756,593</u>	<u>419,409</u>	<u>987,266</u>
Attributable to:					
Equity holders of the Company	116,971	294,429	629,935	277,935	670,909
Minority interests	<u>56,202</u>	<u>78,748</u>	<u>126,658</u>	<u>141,474</u>	<u>316,357</u>
	<u>173,173</u>	<u>373,177</u>	<u>756,593</u>	<u>419,409</u>	<u>987,266</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	7.00	16.17	28.15	12.03	28.42
Diluted	<u>6.63</u>	<u>15.40</u>	<u>27.54</u>	<u>11.40</u>	<u>28.08</u>

The financial information for the year ended 31 December 2004 has been restated to reflect the effect of changes in accounting policies as described in notes 2 and 3 to the consolidated financial statements. The financial information for the years ended 31 December 2001, 2002 and 2003 has not been adjusted.

## FINANCIAL SUMMARY

For the year ended 31 December 2005

	As at 31 December				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(restated)	
<b>ASSETS AND LIABILITIES</b>					
Total assets	2,966,479	3,365,046	4,691,596	9,824,945	11,804,942
Total liabilities	(1,321,962)	(1,331,096)	(1,630,302)	(5,436,197)	(6,447,803)
	<u>1,644,517</u>	<u>2,033,950</u>	<u>3,061,294</u>	<u>4,388,748</u>	<u>5,357,139</u>
Equity attributable to equity holders of the Company	1,275,760	1,579,216	2,186,738	2,437,505	3,441,968
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	<u>368,757</u>	<u>454,734</u>	<u>874,556</u>	<u>1,899,080</u>	<u>1,846,104</u>
	<u>1,644,517</u>	<u>2,033,950</u>	<u>3,061,294</u>	<u>4,388,748</u>	<u>5,357,139</u>

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