

Five year Financial Summary

The following is a summary of the published consolidated/combined results and of the assets and liabilities of the group for each of the five years ended 31 December 2005 prepared on the basis set out in the note below:

RESULTS

	Year ended 31 December				
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	769,874	624,894	633,586	674,704	341,041
PROFIT BEFORE TAXATION	270,146	151,091	122,230	211,676	99,040
Income tax	(20,794)	(38,883)	(31,434)	(67,048)	(15,874)
PROFIT FOR THE YEAR	249,352	112,208	90,796	144,628	83,166
Attributable to:					
Equity shareholders of the company	223,305	105,096	92,238	144,628	83,184
Minority interests	26,047	7,112	(1,442)	–	(18)
PROFIT FOR THE YEAR	249,352	112,208	90,796	144,628	83,166

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ASSETS AND LIABILITIES

		As at 31 December			
	2005 HK\$'000	2004 HK\$'000 (restated)	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
INTANGIBLE ASSETS	40,725	51,262	61,578	72,844	85,040
FIXED ASSETS	556,201	325,700	260,232	153,501	83,096
PAYMENT FOR PURCHASE OF LAND AND BUILDINGS	-	111,120	-	-	-
DEPOSIT FOR ACQUISITION OF LAND	-	-	42,056	42,056	-
DEPOSIT FOR PURCHASE OF OTHER FIXED ASSETS	342,961	-	92,134	64,488	4,860
DEPOSIT FOR ACQUISITION OF INTANGIBLE ASSETS	12,762	9,106	-	-	-
OTHER DEPOSITS AND CLUB DEBENTURE	530	660	660	2,240	6,018
INVESTMENTS IN SECURITIES	31,500	56,944	63,100	63,100	-
PLEDGED BANK DEPOSITS	-	-	-	8,115	4,014
DEFERRED TAX ASSETS	5,109	4,799	3,193	-	-
CURRENT ASSETS	766,269	985,992	651,617	421,709	219,074
TOTAL ASSETS	1,756,057	1,545,583	1,174,570	828,053	402,102
CURRENT LIABILITIES	223,945	165,530	110,331	90,965	68,927
NON-CURRENT LIABILITIES	58,808	176,250	110	26,129	36,536
TOTAL LIABILITIES	282,753	341,780	110,441	117,094	105,463
NET ASSETS	1,473,304	1,203,803	1,064,129	710,959	296,639
TOTAL EQUITY ATTRIBUTABLE TO EQUITY SHAREHOLDERS OF THE COMPANY	1,439,452	1,195,997	1,063,435	708,823	294,503
MINORITY INTERESTS	33,852	7,806	694	2,136	2,136
TOTAL EQUITY	1,473,304	1,203,803	1,064,129	710,959	296,639

The summary of 2001, 2002 and 2003 have not been restated following the adoption of the new and revised Hong Kong Financial Reporting Standards in 2005.