

		30 June 2006 (Unaudited) HK\$'000	31 December 2005 (Audited) HK\$'000
	Notes		
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment		56,702	70,350
Concession rights		1,296,958	1,132,820
Total non-current assets		1,353,660	1,203,170
<b>CURRENT ASSETS</b>			
Trade receivables	11	279,969	235,674
Prepayments, deposits and other receivables	12	307,831	264,926
Due from a related party	16(b)	26,583	26,574
Pledged deposits		69,143	29,799
Cash and bank equivalents		215,540	302,567
Total current assets		899,066	859,540
<b>CURRENT LIABILITIES</b>			
Other payables and accruals		207,031	174,591
Deferred income		14,722	12,551
Tax payable		12,301	10,210
Total current liabilities		234,054	197,352
<b>NET CURRENT ASSETS</b>		665,012	662,188
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,018,672	1,865,358
<b>NON-CURRENT LIABILITIES</b>			
Convertible bonds		317,764	309,064
Deferred tax liabilities		2,387	2,829
Total non-current liabilities		320,151	311,893
Net assets		1,698,521	1,553,465
<b>EQUITY</b>			
Equity attributable to equity holders of the parent			
Issued capital	14	51,760	50,161
Equity component of convertible bonds	13	10,763	10,763
Reserves	15	1,620,259	1,479,431
		1,682,782	1,540,355
Minority interests		15,739	13,110
Total equity		1,698,521	1,553,465