

## FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and restated as appropriate, is set out below.

	Year ended 31 December				
	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000	2006 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Property, plant and equipment	1,884	1,424	983	1,870	1,490
Investment properties	1,793,330	1,767,370	1,747,770	1,927,840	2,125,050
Interest in an associate	725,883	797,673	812,554	860,382	1,290,349
Other investments	5,371	1,913	1,468	1,235	879
Property held for development	48,000	63,434	—	—	—
Deferred tax assets	27,098	35,365	23,706	415	—
Current assets	124,843	108,464	69,212	218,247	60,433
Current liabilities	(229,050)	(412,268)	(252,837)	(229,008)	(315,167)
Net current liabilities	(104,207)	(303,804)	(183,625)	(10,761)	(254,734)
Non-current liabilities	(716,967)	(541,543)	(462,876)	(444,622)	(528,883)
Net assets	1,780,392	1,821,832	1,939,980	2,336,359	2,634,151
<b>EQUITY</b>					
<b>Equity attributable to equity holders of the Company</b>					
Issued share capital	79,716	79,716	79,716	79,956	79,956
Reserves	1,688,719	1,730,159	1,844,273	2,236,414	2,530,208
Proposed final dividend	11,957	11,957	15,991	19,989	23,987
Total equity	1,780,392	1,821,832	1,939,980	2,336,359	2,634,151
<b>RESULTS</b>					
Revenue	153,445	105,640	89,843	93,942	99,473
Profit before tax	27,989	36,658	117,122	290,243	327,267
Tax	(8,747)	(8,111)	(22,721)	(39,555)	(39,179)
Profit for the year attributable to equity holders of the Company	19,242	28,547	94,401	250,688	288,088