

Five-year Financial Summary

	2002 HK\$ millions	2003 HK\$ millions	2004 HK\$ millions	2005 HK\$ millions	2006 HK\$ millions	2006 US\$ millions
RESULTS						
Turnover	7,635	10,045	14,845	24,356	33,378	4,290
Profit/(loss) attributable to equity holders of the Company	(1,042)	(396)	(30)	(768)	201	26
ASSETS, LIABILITIES AND EQUITY						
Cash and cash equivalents	2,859	1,993	2,102	2,436	2,048	263
Restricted cash	575	6	10	1	-	-
Other current assets	1,639	3,177	4,211	10,706	10,549	1,356
Total non-current assets	26,724	31,991	34,397	46,448	67,121	8,627
Total assets	31,797	37,167	40,720	59,591	79,718	10,246
Current borrowings	6,354	5,483	13,844	7,690	16,048	2,063
Other current liabilities	4,792	6,016	6,852	10,781	13,817	1,776
Non-current borrowings	6,548	7,485	3,582	19,002	23,369	3,004
Amounts due to related companies	18,805	22,903	-	-	-	-
Deferred tax liabilities	-	46	148	963	1,075	138
Other non-current liabilities	1,251	1,255	1,428	1,333	2,992	384
Total liabilities	37,750	43,188	25,854	39,769	57,301	7,365
Share capital	-	-	1,125	1,188	1,191	153
Reserves	(6,279)	(6,716)	12,705	14,982	15,468	1,988
Shareholders' equity/(deficit)	(6,279)	(6,716)	13,830	16,170	16,659	2,141
Minority interest	326	695	1,036	3,652	5,758	740
Total equity	(5,953)	(6,021)	14,866	19,822	22,417	2,881
Total equity and liabilities	31,797	37,167	40,720	59,591	79,718	10,246