

FIVE-YEAR SUMMARY

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
CONSOLIDATED PROFIT AND LOSS STATEMENT					
Turnover	1,010,999	1,130,894	1,299,143	1,291,927	4,669,495
Profit/(loss) attributable to shareholders	62,328	40,205	55,886	2,395,269	(1,531,546)
Dividends	24,829	25,168	25,805	–	–
Earnings/(loss) per share (cents)	5.1	3.2	4.4	110.7	(46.5)
Dividend per share (cents)	2.0	2.0	2.0	–	–
CONSOLIDATED BALANCE SHEET					
Property, plant and equipment, investment properties and leasehold land and land use rights	740,946	802,153	787,028	2,889,283	5,566,921
Intangible assets	–	–	–	16,493,230	15,520,486
Jointly controlled entities and associated companies	211,571	253,547	266,893	300,778	387,250
Other non-current assets	240,974	240,727	408,883	595,120	951,697
Net current assets	362,758	481,179	507,958	1,712,199	2,608,958
Employment of capital	1,556,249	1,777,606	1,970,762	21,990,610	25,035,312
Represented by:					
Share capital	124,321	125,893	129,648	329,058	329,612
Reserves	1,268,249	1,288,370	1,295,616	14,603,396	13,303,187
Shareholders' funds	1,392,570	1,414,263	1,425,264	14,932,454	13,632,799
Minority interests	145,334	147,891	39,025	491,910	490,700
Non-current borrowings	–	200,800	311,580	4,643,355	8,439,965
Other non-current liabilities	18,345	14,652	14,020	1,778,531	2,351,697
Provisions	–	–	180,873	144,360	120,151
Capital employed	1,556,249	1,777,606	1,970,762	21,990,610	25,035,312
Net assets per share (dollars)	1.12	1.12	1.10	4.54	4.14

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