

Summary of Financial Information

(Expressed in Hong Kong dollars)

A summary of the results, assets and liabilities of the Group for the last five financial years is as follows:

	2002 \$'000	2003 \$'000	2004 \$'000	2005 \$'000	2006 \$'000
RESULTS					
Revenue	86,724	315,407	1,059,719	1,852,753	3,482,835
Profit/(loss) before taxation	132,296	43,239	(170,284)	(524,101)	(561,653)
Taxation	(6,290)	(3,710)	(1,667)	538	(9,375)
Profit/(loss) after taxation	126,006	39,529	(171,951)	(523,563)	(571,028)
Profit/(loss) from discontinued operations	–	–	13,457	(6,617)	223,571
Profit/(loss) for the year	126,006	39,529	(158,494)	(530,180)	(347,457)
Attributable to:					
Equity shareholders of the Company	105,247	65,551	(141,142)	(497,296)	(334,577)
Minority interests	20,759	(26,022)	(17,352)	(32,884)	(12,880)
Profit/(loss) for the year	126,006	39,529	(158,494)	(530,180)	(347,457)
ASSETS AND LIABILITIES					
Total assets	1,120,015	1,322,595	1,570,993	1,906,792	2,459,103
Total liabilities	(339,212)	(500,786)	(907,910)	(1,566,304)	(2,528,482)
NET ASSETS/(LIABILITIES)	780,803	821,809	663,083	340,488	(69,379)
CAPITAL AND RESERVES					
Total equity attributable to equity shareholders of the Company	661,089	718,480	577,106	253,897	(71,896)
Minority interests	119,714	103,329	85,977	86,591	2,517
TOTAL EQUITY	780,803	821,809	663,083	340,488	(69,379)

Note: Figures in 2004 have been reclassified as a result of the classification of property investment and property development business to discontinued operations in 2005. Figures for the years 2002 and 2003 have not been adjusted as it is not practicable to restate earlier years for comparison purposes.