

Five year Financial Summary

The following is a summary of the published consolidated/combined results and of the assets and liabilities of the group for each of the five years ended 31 December 2006 prepared on the basis set out in the note below:

RESULTS

		Year ended 31 December			
	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	846,916	902,024	624,894	633,586	674,704
PROFIT BEFORE TAXATION	301,360	270,146	151,091	122,230	211,676
Taxation	(30,219)	(20,794)	(38,883)	(31,434)	(67,048)
PROFIT FOR THE YEAR	271,141	249,352	112,208	90,796	144,628
Attributable to:					
Equity shareholders of the Company	197,039	223,305	105,096	92,238	144,628
Minority interests	74,102	26,047	7,112	(1,442)	–
PROFIT FOR THE YEAR	271,141	249,352	112,208	90,796	144,628

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	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
INTANGIBLE ASSETS	32,791	40,725	51,262	61,578	72,844
PROPERTY, PLANT AND EQUIPMENT	1,090,796	556,201	325,700	260,232	153,501
PAYMENT FOR PURCHASE OF LAND AND BUILDINGS	–	–	111,120	–	–
DEPOSITS FOR ACQUISITION OF INTEREST IN LEASEHOLD LAND HELD FOR OWN USE UNDER OPERATING LEASES	39,015	–	–	42,056	42,056
DEPOSITS FOR ACQUISITION OF OTHER PROPERTY, PLANT AND EQUIPMENT	207,110	342,961	–	92,134	64,488
DEPOSITS FOR ACQUISITION OF INTANGIBLE ASSETS	13,272	12,762	9,106	–	–
OTHER DEPOSITS AND CLUB DEBENTURE	170	530	660	660	2,240
INVESTMENTS IN SECURITIES	–	31,500	56,944	63,100	63,100
PLEDGED BANK DEPOSITS	–	–	–	–	8,115
DEFERRED TAX ASSETS	6,925	5,109	4,799	3,193	–
CURRENT ASSETS	767,026	766,269	985,992	651,617	421,709
TOTAL ASSETS	2,157,105	1,756,057	1,545,583	1,174,570	828,053
CURRENT LIABILITIES	275,171	223,945	165,530	110,331	90,965
NON-CURRENT LIABILITIES	140,073	58,808	176,250	110	26,129
TOTAL LIABILITIES	415,244	282,753	341,780	110,441	117,094
NET ASSETS	1,741,861	1,473,304	1,203,803	1,064,129	710,959
TOTAL EQUITY ATTRIBUTABLE TO EQUITY SHAREHOLDERS OF THE COMPANY	1,733,907	1,439,452	1,195,997	1,063,435	708,823
MINORITY INTERESTS	7,954	33,852	7,806	694	2,136
TOTAL EQUITY	1,741,861	1,473,304	1,203,803	1,064,129	710,959

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