

## FIVE YEAR FINANCIAL SUMMARY

	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	(restated) HK\$'000	(restated) HK\$'000	(restated) HK\$'000
<b>Consolidated income statement</b>					
Turnover	<b>628,347</b>	586,063	403,668	339,524	224,502
Operating profit	<b>268,039</b>	159,126	119,958	35,667	5,236
Share of profits less losses of associates	<b>13,446</b>	34,859	14,827	12,844	15,694
Profit before taxation	<b>281,485</b>	193,985	134,785	48,511	20,930
Income tax	<b>(15,822)</b>	(14,500)	(4,994)	(13,543)	6,401
Profit for the year	<b>265,663</b>	179,485	129,791	34,968	27,331
<b>Attributable to:</b>					
Equity holders of the Company	<b>203,031</b>	122,363	97,446	35,676	28,315
Minority interests	<b>62,632</b>	57,122	32,345	(708)	(984)
	<b>265,663</b>	179,485	129,791	34,968	27,331
<b>Consolidated balance sheet</b>					
Fixed assets	<b>1,003,894</b>	1,025,059	1,090,356	1,147,819	1,148,500
Interest in associates	<b>104,259</b>	242,759	353,677	346,906	358,301
Available-for-sale securities	<b>1,785</b>	1,008	818	804	780
Deferred tax assets	<b>5,310</b>	4,508	–	–	–
Current assets	<b>1,262,292</b>	995,938	800,597	719,219	631,810
	<b>2,377,540</b>	2,269,272	2,245,448	2,214,748	2,139,391
Share capital	<b>340,200</b>	340,200	340,200	340,200	340,200
Share premium	<b>158,105</b>	158,105	158,105	158,105	158,105
Other reserves	<b>1,213,571</b>	1,046,966	925,803	833,718	796,175
Minority interests	<b>284,480</b>	230,149	186,233	171,669	185,984
Non-current liabilities	<b>91,876</b>	206,541	273,849	337,275	312,883
Current liabilities	<b>289,308</b>	287,311	361,258	373,781	346,044
	<b>2,377,540</b>	2,269,272	2,245,448	2,214,748	2,139,391
<b>Other data</b>					
Basic earnings per share (cents)	<b>59.7</b>	36.0	28.6	10.5	8.3
Dividends per share (cents)	<b>13</b>	8.0	4.5	2.0	1.0
Dividend cover (times)	<b>4.6</b>	4.5	6.4	5.2	8.3

*Note:* The figure for the years ended 31 December 2002, 2003 and 2004 have been restated pursuant to the adoption of HKAS 1, HKAS 17, HKAS 40 and HK(SIC) Interpretation 21.