

Financial Summary

Consolidated Income Statement Summary

for the year ended 31 December

	2006	2007	2008	2009	2010
	RMB'million	RMB'million	RMB'million	RMB'million	RMB'million
Turnover	4,729	4,570	2,066	6,758	4,879
Profit attributable to shareholders	1,146	2,462	1,798	2,673	2,809
Non-controlling interests	494	405	270	(80)	201
Profit for the year	1,640	2,867	2,068	2,593	3,010

Consolidated Statement of Financial Position Summary

as of 31 December

	2006	2007	2008	2009	2010
	RMB'million	RMB'million	RMB'million	RMB'million	RMB'million
Investment properties	6,205	7,994	8,466	21,206	26,893
Property, plant and equipment	188	260	343	356	540
Prepaid lease payments	3,710	4,325	6,290	43	73
Properties under development	6,509	8,015	10,197	11,532	14,308
Properties held for sale	1,799	325	3,090	627	627
Interests in and loans to associates	3	1,066	1,627	2,135	2,190
Accounts receivable, deposits and prepayments	1,594	3,789	1,270	992	3,668
Other assets	373	408	1,252	754	1,164
Pledged bank deposits, bank balances and cash	5,654	3,697	3,380	4,947	6,790
Total assets	26,035	29,879	35,915	42,592	56,253
Current liabilities	3,829	8,828	8,100	8,838	8,747
Non-current liabilities	7,041	4,345	9,640	11,180	21,478
Total liabilities	10,870	13,173	17,740	20,018	30,225
Net assets	15,165	16,706	18,175	22,574	26,028
Equity attributable to:					
Shareholders of the Company	13,952	15,878	16,863	21,579	24,820
Non-controlling interests	1,213	828	1,312	995	1,208
Total equity	15,165	16,706	18,175	22,574	26,028

Per Share Data

for the year ended 31 December

	2006	2007	2008	2009	2010
Basic earnings per share (RMB)	0.48	0.59	0.39	0.55	0.55
Dividend per share					
– Interim paid (HK\$)	–	0.05	0.07	0.01	0.06
– Final proposed (HK\$)	0.06	0.10	0.01	0.12	0.05
– Full year (HK\$)	0.06	0.15	0.08	0.13	0.11
Bonus shares	–	–	1 for 10	–	–

Note:

The financial summary in respect of the financial years 2006 and 2007 as shown above have not been restated to account for the impact of the adoption of IFRIC 15 "Agreement for the Construction of Real Estate" issued by the IASB.