

Financial Summary

RESULTS

	Nine months ended		Year ended 31st December,		
	31st December, 2002 (Restated) HK\$'000	2003 (Restated) HK\$'000	2004 (Restated) HK\$'000	2005 HK\$'000	2006 HK\$'000
TURNOVER					
Group turnover	645,653	767,906	508,029	595,306	678,236
Share of turnover of jointly controlled entities	518,775	566,500	363,640	151,407	383,525
Group turnover and share of turnover of jointly controlled entities	1,164,428	1,334,406	871,669	746,713	1,061,761
Operating (loss) profit	(8,392)	(47,337)	313,540	(66,901)	(47,020)
Finance costs	(16,446)	(15,689)	(1,526)	(5,136)	(10,811)
Share of results of associates less goodwill amortised	103,650	143,875	162,870	202,916	285,050
Share of results of jointly controlled entities	4,780	81,160	171,617	63,451	26,860
Discount on acquisition of additional interest in an associate	—	—	—	24,113	1,323
Negative goodwill released to income	—	—	3,181	—	—
Negative goodwill of an associate released to income	—	3,758	9,698	—	—
Net (loss) gain on deemed disposals of partial interest in an associate	—	(27,022)	(6,964)	(7,516)	36,085
Profit before taxation	83,592	138,745	652,416	210,927	291,487
Income tax credit (expense)	8,729	(4,733)	(19,770)	35	(25,948)
Profit for the period/year	92,321	134,012	632,646	210,962	265,539
Attributable to:					
Equity holders of the Company	89,728	125,327	608,832	199,891	262,615
Minority interests	2,593	8,685	23,814	11,071	2,924
Profit for the period/year	92,321	134,012	632,646	210,962	265,539

FINANCIAL POSITION

	At 31st December,				
	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2005 <i>HK\$'000</i>	2006 <i>HK\$'000</i>
Total assets	2,638,474	2,645,496	2,888,419	3,122,869	3,602,188
Total liabilities	(664,987)	(571,751)	(371,731)	(450,668)	(701,143)
	1,973,487	2,073,745	2,516,688	2,672,201	2,901,045
Equity attributable to equity holders of the Company	1,962,470	2,069,193	2,472,103	2,609,812	2,833,449
Minority interests	11,017	4,552	44,585	62,389	67,596
	1,973,487	2,073,745	2,516,688	2,672,201	2,901,045