

F I V E Y E A R S U M M A R Y

	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Consolidated Income Statement					
Turnover	120,892	78,121	71,745	105,418	10,847
Operating profit/(loss)	145,780	400,422	187,014	48,091	(93,466)
Finance costs	(1,609)	(46)	(89)	(112)	(282)
Share of profits of jointly controlled entities	8,714	8,940	8,815	9,225	18,557
Profit/(loss) before income tax	152,885	409,316	195,740	57,204	(75,191)
Income tax expense	(15,496)	(64,771)	(28,350)	(1,430)	9,820
Profit/(loss) attributable to equity holders of the Company	137,389	344,545	167,390	55,774	(65,371)
Dividends paid	15,468	13,507	15,894	4,622	4,641
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Consolidated Balance Sheet					
Property, plant and equipment	3,207	3,624	3,852	4,204	4,818
Investment properties	885,600	812,200	444,220	287,000	287,000
Jointly controlled entities	109,038	102,151	98,643	96,023	95,374
Available-for-sale financial assets	416,780	64,006	-	-	-
Non-trading investments	-	-	52,639	40,415	35,174
Deferred income tax assets	117	142	317	123	114
Net current assets	393,618	446,141	426,001	409,898	352,949
Deferred income tax liabilities	(120,553)	(106,581)	(42,551)	(14,489)	(13,102)
Net assets	1,687,807	1,321,683	983,121	823,174	762,327
Share capital	4,419	4,469	4,509	4,565	4,628
Reserves	1,652,451	1,301,746	965,083	802,631	753,071
Proposed dividend	30,937	15,468	13,529	15,978	4,628
Total equity	1,687,807	1,321,683	983,121	823,174	762,327