



Midland Holdings Limited

Five-Year Financial Summary

	Year ended 31st December				
	2001	2002	2003	Restated 2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	916,446	911,711	1,179,963	1,987,345	2,332,004
Profit/(loss) attributable to equity holders of the Company	40,967	(73,725)	122,749	330,726	213,626
Total assets	952,109	703,690	1,013,415	1,460,398	1,847,152
Total liabilities	415,042	255,110	441,916	648,123	774,765
Minority interests	18,248	6,405	8,355	–	71,049
Net assets	518,819	442,175	563,144	812,275	1,001,338
Total equity	537,067	448,580	571,499	812,275	1,072,387
Earning per share – basic	HK6.9 cents	(HK12.3 cents)	HK17.8 cents	HK47.0 cents	HK29.2 cents
Dividend per share	<u>HK2.3 cents</u>	<u>HK6.0 cents</u>	<u>HK6.5 cents</u>	<u>HK19.3 cents</u>	<u>HK11.6 cents</u>

Note: Certain comparative figures for the year ended 31st December 2004 have been restated to reflect the adoption of new/revised Hong Kong Financial Reporting Standards. The comparative figures for the three years ended 31st December 2001, 2002 and 2003 have not been restated as the Directors consider that this would involve undue delay and expense.