

Financial Summary

	2010 HK\$ millions	2009 HK\$ millions	2008 HK\$ millions	2007 HK\$ millions	2006 HK\$ millions
RESULTS					
Turnover	9,880	8,449	8,124	7,249	6,607
Profit for the year	900	530	218	164	170
Non-controlling interests	(145)	(62)	12	16	72
Net profit attributable to shareholders of the Company	755	468	230	180	242
ASSETS					
Total non-current assets	16,260	16,241	16,278	16,187	17,055
Cash and cash equivalents	180	268	272	275	361
Other current assets	1,736	1,245	1,318	1,657	2,458
Total assets	18,176	17,754	17,868	18,119	19,874
CAPITAL AND RESERVES					
Share capital	1,204	1,204	-	-	-
Reserves	9,002	8,689	(2,949)	(3,083)	(3,294)
Total shareholders' fund	10,206	9,893	(2,949)	(3,083)	(3,294)
Non-controlling interests	(404)	(549)	(612)	(719)	(704)
Total equity	9,802	9,344	(3,561)	(3,802)	(3,998)
LIABILITIES					
Long-term borrowings	3,566	4,358	-	-	10,280
Other non-current liabilities	736	729	721	577	588
Payables to related companies	-	-	12,418	13,743	10,370
Current liabilities	4,072	3,323	8,290	7,601	2,634
Total liabilities	8,374	8,410	21,429	21,921	23,872
Total equity and liabilities	18,176	17,754	17,868	18,119	19,874

Note:

Details of the basis of preparation of the consolidated financial statements were set out in Note 2 to the consolidated financial statements.