



# Financial Summary

	2011 HK\$ millions	2010 HK\$ millions	2009 HK\$ millions	2008 HK\$ millions	2007 HK\$ millions
<b>RESULTS</b>					
Turnover	13,407	9,880	8,449	8,124	7,249
Profit for the year	1,261	900	530	218	164
Non-controlling interests	(241)	(145)	(62)	12	16
Net profit attributable to shareholders of the Company	1,020	755	468	230	180
<b>ASSETS</b>					
Total non-current assets	17,818	16,260	16,241	16,278	16,187
Cash and cash equivalents	182	180	268	272	275
Other current assets	2,086	1,736	1,245	1,318	1,657
Total assets	20,086	18,176	17,754	17,868	18,119
<b>LIABILITIES</b>					
Short-term borrowings	3,853	-	-	-	-
Other current liabilities	4,625	4,072	3,323	8,290	7,601
Payables to related companies	-	-	-	12,418	13,743
Long-term borrowings	-	3,566	4,358	-	-
Other non-current liabilities	1,195	736	729	721	577
Total liabilities	9,673	8,374	8,410	21,429	21,921
Net assets/(liabilities)	10,413	9,802	9,344	(3,561)	(3,802)
<b>CAPITAL AND RESERVES</b>					
Share capital	1,205	1,204	1,204	-	-
Reserves	9,379	9,002	8,689	(2,949)	(3,083)
Total shareholders' fund	10,584	10,206	9,893	(2,949)	(3,083)
Non-controlling interests	(171)	(404)	(549)	(612)	(719)
Total equity	10,413	9,802	9,344	(3,561)	(3,802)

Note:

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