

Financial Summary

	2012 HK\$ millions	2011 HK\$ millions	2010 HK\$ millions	2009 HK\$ millions	2008 HK\$ millions
RESULTS					
Turnover	15,536	13,407	9,880	8,449	8,124
Profit for the year	1,527	1,261	900	530	218
Non-controlling interests	(300)	(241)	(145)	(62)	12
Net profit attributable to shareholders of the Company	1,227	1,020	755	468	230
ASSETS					
Total non-current assets	18,477	17,818	16,260	16,241	16,278
Cash and cash equivalents	182	182	180	268	272
Other current assets	2,241	2,086	1,736	1,245	1,318
Total assets	20,900	20,086	18,176	17,754	17,868
LIABILITIES					
Short-term borrowings	-	3,853	-	-	-
Other current liabilities	4,874	4,625	4,072	3,323	8,290
Payables to related companies	-	-	-	-	12,418
Long-term borrowings	3,746	-	3,566	4,358	-
Other non-current liabilities	1,189	1,195	736	729	721
Total liabilities	9,809	9,673	8,374	8,410	21,429
Net assets/(liabilities)	11,091	10,413	9,802	9,344	(3,561)
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,204	1,204	-
Reserves	9,757	9,379	9,002	8,689	(2,949)
Total shareholders' fund	10,962	10,584	10,206	9,893	(2,949)
Non-controlling interests	129	(171)	(404)	(549)	(612)
Total equity	11,091	10,413	9,802	9,344	(3,561)

Note:

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