

Financial Summary ►►

	2013 HK\$ millions	(Restated) 2012 HK\$ millions	(Restated) 2011 HK\$ millions	(Restated) 2010 HK\$ millions	(Restated) 2009 HK\$ millions
RESULTS					
Turnover	12,777	15,536	13,407	9,880	8,449
Profit for the year	1,090	1,515	1,252	891	523
Non-controlling interests	(174)	(300)	(241)	(145)	(62)
Net profit attributable to shareholders of the Company	916	1,215	1,011	746	461
ASSETS					
Total non-current assets	18,744	18,477	17,818	16,260	16,241
Cash and cash equivalents	209	182	182	180	268
Other current assets	2,052	2,241	2,086	1,736	1,245
Total assets	21,005	20,900	20,086	18,176	17,754
LIABILITIES					
Short-term borrowings	-	-	3,853	-	-
Other current liabilities	3,995	4,874	4,625	4,072	3,323
Long-term borrowings	4,571	3,746	-	3,566	4,358
Other non-current liabilities	1,103	1,189	1,195	736	729
Total liabilities	9,669	9,809	9,673	8,374	8,410
Net assets	11,336	11,091	10,413	9,802	9,344
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,204	1,204
Reserves	9,836	9,757	9,379	9,002	8,689
Total shareholders' fund	11,041	10,962	10,584	10,206	9,893
Non-controlling interests	295	129	(171)	(404)	(549)
Total equity	11,336	11,091	10,413	9,802	9,344

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