

Financial Summary

	2014 HK\$ millions	2013 HK\$ millions	2012 HK\$ millions	2011 HK\$ millions	2010 HK\$ millions
RESULTS					
Turnover	16,296	12,777	15,536	13,407	9,880
Profit for the year	963	1,090	1,515	1,252	891
Non-controlling interests	(130)	(174)	(300)	(241)	(145)
Net profit attributable to shareholders of the Company	833	916	1,215	1,011	746
ASSETS					
Total non-current assets	18,305	18,744	18,477	17,818	16,260
Cash and cash equivalents	359	209	182	182	180
Other current assets	2,034	2,052	2,241	2,086	1,736
Total assets	20,698	21,005	20,900	20,086	18,176
LIABILITIES					
Short-term borrowings	-	-	-	3,853	-
Other current liabilities	3,974	3,995	4,874	4,625	4,072
Long-term borrowings	3,952	4,571	3,746	-	3,566
Other non-current liabilities	1,063	1,103	1,189	1,195	736
Total liabilities	8,989	9,669	9,809	9,673	8,374
Net assets	11,709	11,336	11,091	10,413	9,802
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,205	1,204
Reserves	10,088	9,836	9,757	9,379	9,002
Total shareholders' funds	11,293	11,041	10,962	10,584	10,206
Non-controlling interests	416	295	129	(171)	(404)
Total equity	11,709	11,336	11,091	10,413	9,802

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