

Financial Summary

	2015 HK\$ millions	2014 HK\$ millions	2013 HK\$ millions	2012 HK\$ millions	2011 HK\$ millions
RESULTS					
Revenue	22,042	16,296	12,777	15,536	13,407
Profit for the year	1,077	963	1,090	1,515	1,252
Non-controlling interests	(162)	(130)	(174)	(300)	(241)
Net profit attributable to shareholders of the Company	915	833	916	1,215	1,011
ASSETS					
Total non-current assets	17,845	18,305	18,744	18,477	17,818
Cash and cash equivalents	1,021	359	209	182	182
Other current assets	2,408	2,034	2,052	2,241	2,086
Total assets	21,274	20,698	21,005	20,900	20,086
LIABILITIES					
Short-term borrowings	-	-	-	-	3,853
Other current liabilities	4,211	3,974	3,995	4,874	4,625
Long-term borrowings	3,962	3,952	4,571	3,746	-
Other non-current liabilities	1,010	1,063	1,103	1,189	1,195
Total liabilities	9,183	8,989	9,669	9,809	9,673
Net assets	12,091	11,709	11,336	11,091	10,413
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,205	1,205
Reserves	10,317	10,088	9,836	9,757	9,379
Total shareholders' funds	11,522	11,293	11,041	10,962	10,584
Non-controlling interests	569	416	295	129	(171)
Total equity	12,091	11,709	11,336	11,091	10,413

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