

Financial Summary

	2016 HK\$ millions	2015 HK\$ millions	2014 HK\$ millions	2013 HK\$ millions	2012 HK\$ millions
RESULTS					
Revenue	12,024	22,042	16,296	12,777	15,536
Profit for the year	773	1,077	963	1,090	1,515
Non-controlling interests	(72)	(162)	(130)	(174)	(300)
Net profit attributable to shareholders of the Company	701	915	833	916	1,215
ASSETS					
Total non-current assets	19,211	17,845	18,305	18,744	18,477
Cash and cash equivalents	237	1,021	359	209	182
Other current assets	1,846	2,408	2,034	2,052	2,241
Total assets	21,294	21,274	20,698	21,005	20,900
LIABILITIES					
Other current liabilities	3,589	4,211	3,974	3,995	4,874
Long-term borrowings	4,467	3,962	3,952	4,571	3,746
Other non-current liabilities	1,082	1,010	1,063	1,103	1,189
Total liabilities	9,138	9,183	8,989	9,669	9,809
Net assets	12,156	12,091	11,709	11,336	11,091
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,205	1,205
Reserves	10,368	10,317	10,088	9,836	9,757
Total shareholders' funds	11,573	11,522	11,293	11,041	10,962
Non-controlling interests	583	569	416	295	129
Total equity	12,156	12,091	11,709	11,336	11,091

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