

Financial Summary

	2017 HK\$ millions	(Restated) 2016 HK\$ millions	(Restated) 2015 HK\$ millions	2014 HK\$ millions	2013 HK\$ millions
RESULTS					
Revenue - continuing operations	6,752	8,332	18,477	12,632	9,359
Profit for the year	4,354	754	1,059	963	1,090
Non-controlling interests	412	(72)	(162)	(130)	(174)
Net profit attributable to shareholders of the Company	4,766	682	897	833	916
ASSETS					
Total non-current assets	7,700	19,512	18,194	18,305	18,744
Cash and cash equivalents	13,717	357	1,101	359	209
Other current assets	1,075	1,880	2,428	2,034	2,052
Total assets	22,492	21,749	21,723	20,698	21,005
LIABILITIES					
Short-term borrowings	3,900	-	-	-	-
Other current liabilities	2,307	4,134	4,731	3,974	3,995
Long-term borrowings	-	4,467	3,962	3,952	4,571
Other non-current liabilities	330	1,087	1,015	1,063	1,103
Total liabilities	6,537	9,688	9,708	8,989	9,669
Net assets	15,955	12,061	12,015	11,709	11,336
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,205	1,205
Reserves	14,639	10,273	10,241	10,088	9,836
Total shareholders' funds	15,844	11,478	11,446	11,293	11,041
Non-controlling interests	111	583	569	416	295
Total equity	15,955	12,061	12,015	11,709	11,336

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