

Financial Summary

	2018 HK\$ millions	2017 HK\$ millions	2016 HK\$ millions	2015 HK\$ millions	2014 HK\$ millions
RESULTS					
Revenue - continuing operations	7,912	6,752	8,332	18,477	12,632
Profit for the year	433	4,354	754	1,059	963
Non-controlling interests	(29)	412	(72)	(162)	(130)
Net profit attributable to shareholders of the Company	404	4,766	682	897	833
ASSETS					
Total non-current assets	7,854	7,700	19,512	18,194	18,305
Cash and cash equivalents	9,555	13,717	357	1,101	359
Other current assets	929	1,075	1,880	2,428	2,034
Total assets	18,338	22,492	21,749	21,723	20,698
LIABILITIES					
Short-term borrowings	-	3,900	-	-	-
Other current liabilities	1,903	2,307	4,134	4,731	3,974
Long-term borrowings	-	-	4,467	3,962	3,952
Other non-current liabilities	288	330	1,087	1,015	1,063
Total liabilities	2,191	6,537	9,688	9,708	8,989
Net assets	16,147	15,955	12,061	12,015	11,709
CAPITAL AND RESERVES					
Share capital	1,205	1,205	1,205	1,205	1,205
Reserves	14,771	14,639	10,273	10,241	10,088
Total shareholders' funds	15,976	15,844	11,478	11,446	11,293
Non-controlling interests	171	111	583	569	416
Total equity	16,147	15,955	12,061	12,015	11,709

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