

Five-Year Group Profit Summary and Group Balance Sheet

Five-Year Group Profit Summary

HK\$ million	2009	2008	2007	2006	2005
Turnover	10,395	12,773	12,524	12,181	11,622
Operating profit	6,594	9,070	8,869	8,334	7,755
Finance costs	(334)	(463)	(634)	(420)	(588)
Profit on disposal of interest in associates	–	–	–	–	1,560
Share of profits less losses of associates and jointly controlled entities	1,530	732	524	229	1,050
Profit before taxation	7,790	9,339	8,759	8,143	9,777
Income tax	(919)	(1,000)	(1,296)	(1,301)	(1,215)
Profit after taxation	6,871	8,339	7,463	6,842	8,562
Scheme of Control transfers	(174)	(310)	(15)	–	–
Profit attributable to equity shareholders of the Company	6,697	8,029	7,448	6,842	8,562

Five-Year Group Balance Sheet

HK\$ million	2009	2008	2007	2006	2005
Fixed assets	47,464	46,488	46,058	46,496	46,258
Interest in associates and jointly controlled entities	19,265	10,080	9,071	6,339	5,780
Other non-current financial assets	67	66	66	1,687	1,682
Other non-current assets	519	40	1,228	626	213
Net current assets	5,798	8,718	10,566	9,892	5,525
Total assets less current liabilities	73,113	65,392	66,989	65,040	59,458
Non-current liabilities	(20,470)	(17,740)	(18,870)	(20,955)	(17,773)
Rate Reduction Reserve	(14)	(14)	(1)	–	–
Tariff Stabilisation Fund	(485)	(311)	(14)	–	–
Net assets	52,144	47,327	48,104	44,085	41,685
Share capital	2,134	2,134	2,134	2,134	2,134
Reserves	50,010	45,193	45,970	41,951	39,551
Capital and reserves	52,144	47,327	48,104	44,085	41,685