

FIVE-YEAR GROUP PROFIT SUMMARY AND GROUP STATEMENT OF FINANCIAL POSITION

Five-Year Group Profit Summary

HK\$ million	2015	2014	2013 Restated	2012 Restated	2011 Restated
Revenue (Note)	1,308	2,131	11,578	11,808	11,603
Operating profit	1,238	54,571	6,057	6,476	6,312
Finance costs	(264)	(434)	(692)	(648)	(617)
Share of profits less losses of joint ventures and associates	6,747	6,961	6,226	4,665	4,193
Profit before taxation	7,721	61,098	11,591	10,493	9,888
Income tax	11	(13)	(814)	(835)	(858)
Profit after taxation	7,732	61,085	10,777	9,658	9,030
Scheme of Control transfers	–	(80)	388	71	45
Profit attributable to equity shareholders of the Company	7,732	61,005	11,165	9,729	9,075

Note: Revenue is restated to reflect the change in principal activities upon the spin-off of the Group's Hong Kong electricity business in January 2014.

Five-Year Group Statement of Financial Position

HK\$ million	2015	2014	2013	2012	2011
Property, plant and equipment and leasehold land	30	32	49,122	49,298	48,799
Interest in joint ventures and associates	66,548	74,066	44,611	41,511	35,697
Other non-current financial assets	67	67	67	67	67
Other non-current assets	170	8	943	949	793
Net current assets	66,424	59,401	5,542	411	5,088
Total assets less current liabilities	133,239	133,574	100,285	92,236	90,444
Non-current liabilities	(9,642)	(10,486)	(30,808)	(28,774)	(32,073)
Rate Reduction Reserve	–	–	(3)	(2)	(1)
Tariff Stabilisation Fund	–	–	(36)	(425)	(497)
Net assets	123,597	123,088	69,438	63,035	57,873
Share capital	6,610	6,610	2,134	2,134	2,134
Reserves	116,987	116,478	67,304	60,901	55,739
Capital and reserves	123,597	123,088	69,438	63,035	57,873