

Five-Year Group Profit Summary

HK\$ million	2016	2015	2014	2013 Restated	2012 Restated
Revenue (Note)	1,288	1,308	2,131	11,578	11,808
Operating profit	252	1,238	54,571	6,057	6,476
Finance costs	(248)	(264)	(434)	(692)	(648)
Share of profits less losses of joint ventures and associates	6,401	6,747	6,961	6,226	4,665
Profit before taxation	6,405	7,721	61,098	11,591	10,493
Income tax	12	11	(13)	(814)	(835)
Profit after taxation	6,417	7,732	61,085	10,777	9,658
Scheme of Control transfers	–	–	(80)	388	71
Profit attributable to equity shareholders of the Company	6,417	7,732	61,005	11,165	9,729

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	2016	2015	2014	2013	2012
Property, plant and equipment and leasehold land	29	30	32	49,122	49,298
Interest in joint ventures and associates	66,941	66,548	74,066	44,611	41,511
Other non-current financial assets	67	67	67	67	67
Other non-current assets	869	170	8	943	949
Net current assets	59,230	66,424	59,401	5,542	411
Total assets less current liabilities	127,136	133,239	133,574	100,285	92,236
Non-current liabilities	(8,725)	(9,642)	(10,486)	(30,808)	(28,774)
Rate Reduction Reserve	–	–	–	(3)	(2)
Tariff Stabilisation Fund	–	–	–	(36)	(425)
Net assets	118,411	123,597	123,088	69,438	63,035
Share capital	6,610	6,610	6,610	2,134	2,134
Reserves	111,801	116,987	116,478	67,304	60,901
Capital and reserves	118,411	123,597	123,088	69,438	63,035