

Five-Year Group Profit Summary and Group Balance Sheet

Five-Year Group Profit Summary

HK\$ million	2011	2010	2009	2008	2007
Turnover	10,201	10,371	10,395	12,773	12,524
Operating profit	6,312	6,682	6,594	9,070	8,869
Finance costs	(617)	(391)	(334)	(463)	(634)
Share of profits less losses of associates and jointly controlled entities	4,193	1,899	1,530	732	524
Profit before taxation	9,888	8,190	7,790	9,339	8,759
Income tax	(858)	(937)	(919)	(1,000)	(1,296)
Profit after taxation	9,030	7,253	6,871	8,339	7,463
Scheme of Control transfers from/(to)	45	(59)	(174)	(310)	(15)
Profit attributable to equity shareholders of the Company	9,075	7,194	6,697	8,029	7,448

Five-Year Group Balance Sheet

HK\$ million	2011	2010	2009	2008	2007
Fixed assets	48,799	47,924	47,464	46,488	46,058
Interest in associates and jointly controlled entities	35,697	35,456	19,265	10,080	9,071
Other non-current financial assets	67	67	67	66	66
Other non-current assets	793	919	519	40	1,228
Net current assets/(liabilities)	5,088	(1,989)	5,798	8,718	10,566
Total assets less current liabilities	90,444	82,377	73,113	65,392	66,989
Non-current liabilities	(32,073)	(25,693)	(20,470)	(17,740)	(18,870)
Rate Reduction Reserve	(1)	(4)	(14)	(14)	(1)
Tariff Stabilisation Fund	(497)	(543)	(485)	(311)	(14)
Net assets	57,873	56,137	52,144	47,327	48,104
Share capital	2,134	2,134	2,134	2,134	2,134
Reserves	55,739	54,003	50,010	45,193	45,970
Capital and reserves	57,873	56,137	52,144	47,327	48,104