

FINANCIAL INFORMATION

FIVE-YEAR FINANCIAL REVIEW

	2016 HK\$'mil	2015 HK\$'mil	2014 HK\$'mil (Restated) Note 1	2013 HK\$'mil	2012 HK\$'mil (Restated) Note 2
Revenue	4,210	4,455	4,912	5,686	5,448
Profit before income tax	553	126	1,482	2,120	2,141
Income tax expense	105	144	221	358	403
Profit attributable to equity holders of the Company	500	1,331	1,410	1,738	1,732
Earnings per share	HK\$1.14	HK\$3.04	HK\$3.22	HK\$3.97	HK\$3.95
Property, plant and equipment	1,797	1,687	3,068	3,105	2,814
Investment properties	101	684	10	13	13
Land use rights	55	60	66	70	71
Intangible assets	59	27	116	172	176
Interests in joint ventures	20	30	45	13	16
Interests in associates	160	–	531	600	649
Available-for-sale financial assets	47	47	–	–	–
Held-to-maturity financial assets (non-current)	524	–	–	–	–
Loan and receivables	–	143	–	–	–
Other non-current assets	122	93	64	28	29
Current assets	9,471	6,342	6,657	6,300	5,965
Current liabilities	(937)	(720)	(1,343)	(1,642)	(1,496)
	11,419	8,393	9,214	8,659	8,237
Share capital	664	664	664	22	22
Reserves	6,401	7,016	7,861	8,293	7,723
Shareholders' funds	7,065	7,680	8,525	8,315	7,745
Non-controlling interests	165	156	179	112	86
Non-current liabilities	4,189	557	510	232	406
	11,419	8,393	9,214	8,659	8,237

Notes:

- 1 The financial results for Liann Yee Group were presented as discontinued operations and comparative figures for 2014 have been restated accordingly. The financial results prior to 2014 have not been restated.
- 2 The figures for the year 2012 have been restated to reflect the prior year adjustments arising from the remeasurement of defined benefit retirement scheme in accordance with HKAS 19 (revised) "Employee Benefits".