

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

Five-Year Group Profit Summary

HK\$ million	2017	2016	2015	2014	2013 Restated
Revenue (Note)	1,420	1,288	1,308	2,131	11,578
Operating profit	2,557	252	1,238	54,571	6,057
Finance costs	(295)	(248)	(264)	(434)	(692)
Share of profits less losses of joint ventures and associates	6,154	6,401	6,747	6,961	6,226
Profit before taxation	8,416	6,405	7,721	61,098	11,591
Income tax	(97)	12	11	(13)	(814)
Profit after taxation	8,319	6,417	7,732	61,085	10,777
Scheme of Control transfers	–	–	–	(80)	388
Profit attributable to equity shareholders of the Company	8,319	6,417	7,732	61,005	11,165

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	2017	2016	2015	2014	2013
Property, plant and equipment and leasehold land	14	29	30	32	49,122
Interest in joint ventures and associates	81,004	66,941	66,548	74,066	44,611
Other non-current financial assets	67	67	67	67	67
Other non-current assets	342	869	170	8	943
Net current assets	18,742	59,230	66,424	59,401	5,542
Total assets less current liabilities	100,169	127,136	133,239	133,574	100,285
Non-current liabilities	(4,589)	(8,725)	(9,642)	(10,486)	(30,808)
Rate Reduction Reserve	–	–	–	–	(3)
Tariff Stabilisation Fund	–	–	–	–	(36)
Net assets	95,580	118,411	123,597	123,088	69,438
Share capital	6,610	6,610	6,610	6,610	2,134
Reserves	88,970	111,801	116,987	116,478	67,304
Capital and reserves	95,580	118,411	123,597	123,088	69,438