

# FINANCIAL INFORMATION

## FIVE-YEAR FINANCIAL REVIEW

	2018 HK\$'mil	2017 HK\$'mil	2016 HK\$'mil	2015 HK\$'mil	2014 HK\$'mil (Restated) Note
Revenue	4,477	4,336	4,210	4,455	4,912
(Loss)/profit before income tax	(124)	358	553	126	1,482
Income tax expense	53	94	105	144	221
(Loss)/profit attributable to equity holders of the Company	(199)	244	500	1,331	1,410
(Loss)/earnings per share	HK\$(0.45)	HK\$0.56	HK\$1.14	HK\$3.04	HK\$3.22
Non-current					
Property, plant and equipment	1,811	1,875	1,797	1,687	3,068
Investment properties	29	31	101	684	10
Land use rights	49	54	55	60	66
Intangible assets	140	86	59	27	116
Interests in joint ventures	707	769	20	30	45
Interests in associates	162	169	160	–	531
Financial assets at fair value through other comprehensive income/ available-for-sale financial assets	40	47	47	47	–
Financial assets at amortised cost/ held-to-maturity financial assets	2,241	712	524	–	–
Financial assets at fair value through profit or loss	330	–	–	–	–
Loan and receivables	–	–	–	143	–
Other non-current assets	101	120	122	93	64
Current assets	4,646	8,153	9,471	6,342	6,657
Current liabilities	(791)	(887)	(937)	(720)	(1,343)
	9,465	11,129	11,419	8,393	9,214
Share capital	664	664	664	664	664
Reserves	5,519	6,331	6,401	7,016	7,861
Shareholders' funds	6,183	6,995	7,065	7,680	8,525
Non-controlling interests	124	162	165	156	179
Non-current liabilities	3,158	3,972	4,189	557	510
	9,465	11,129	11,419	8,393	9,214

Note:

The financial results for Liann Yee Group were presented as discontinued operations and comparative figures for 2014 have been restated accordingly.