

Five-Year Group Profit Summary and Group Balance Sheet

Five-Year Group Profit Summary

HK\$ million	2010	2009	2008	2007	2006
Turnover	10,371	10,395	12,773	12,524	12,181
Operating profit	6,682	6,594	9,070	8,869	8,334
Finance costs	(391)	(334)	(463)	(634)	(420)
Share of profits less losses of associates and jointly controlled entities	1,899	1,530	732	524	229
Profit before taxation	8,190	7,790	9,339	8,759	8,143
Income tax	(937)	(919)	(1,000)	(1,296)	(1,301)
Profit after taxation	7,253	6,871	8,339	7,463	6,842
Scheme of Control transfers	(59)	(174)	(310)	(15)	–
Profit attributable to equity shareholders of the Company	7,194	6,697	8,029	7,448	6,842

Five-Year Group Balance Sheet

HK\$ million	2010	2009	2008	2007	2006
Fixed assets	47,924	47,464	46,488	46,058	46,496
Interest in associates and jointly controlled entities	35,456	19,265	10,080	9,071	6,339
Other non-current financial assets	67	67	66	66	1,687
Other non-current assets	919	519	40	1,228	626
Net current (liabilities)/assets	(1,989)	5,798	8,718	10,566	9,892
Total assets less current liabilities	82,377	73,113	65,392	66,989	65,040
Non-current liabilities	(25,693)	(20,470)	(17,740)	(18,870)	(20,955)
Rate Reduction Reserve	(4)	(14)	(14)	(1)	–
Tariff Stabilisation Fund	(543)	(485)	(311)	(14)	–
Net assets	56,137	52,144	47,327	48,104	44,085
Share capital	2,134	2,134	2,134	2,134	2,134
Reserves	54,003	50,010	45,193	45,970	41,951
Capital and reserves	56,137	52,144	47,327	48,104	44,085