

# FINANCIAL INFORMATION

## FIVE-YEAR FINANCIAL REVIEW

	2015 HK\$'mil	2014 HK\$'mil (Restated) Note 1	2013 HK\$'mil	2012 HK\$'mil (Restated) Note 2	2011 HK\$'mil (Restated) Note 2
Revenue	4,455	4,912	5,686	5,448	5,209
Profit before income tax	126	1,482	2,120	2,141	2,099
Income tax expense	144	221	358	403	538
Profit attributable to equity holders of the Company	1,331	1,410	1,738	1,732	1,557
Earnings per share	HK\$3.04	HK\$3.22	HK\$3.97	HK\$3.95	HK\$3.56
Property, plant and equipment	1,687	3,068	3,105	2,814	2,352
Investment properties	684	10	13	13	12
Land use rights	60	66	70	71	56
Intangible assets	27	116	172	176	171
Interests in joint ventures	30	45	13	16	16
Interests in associates	–	531	600	649	529
Available-for-sale financial assets	47	–	–	–	–
Loan and receivables	143	–	–	–	–
Other non-current assets	93	64	28	29	52
Current assets	6,342	6,657	6,300	5,965	5,656
Current liabilities	(720)	(1,343)	(1,642)	(1,496)	(1,359)
	8,393	9,214	8,659	8,237	7,485
Share capital	664	664	22	22	22
Reserves	7,016	7,861	8,293	7,723	6,996
Shareholders' funds	7,680	8,525	8,315	7,745	7,018
Non-controlling interests	156	179	112	86	30
Non-current liabilities	557	510	232	406	437
	8,393	9,214	8,659	8,237	7,485

### Notes:

- 1 The financial results for Liann Yee Group were presented as discontinued operations and the comparative figures for 2014 have been restated accordingly. The financial results prior to 2014 have not been restated.
- 2 The figures for the years 2011 to 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".