

## FIVE-YEAR FINANCIAL SUMMARY

### 五年財務概要

Summary of the results, assets and liabilities of the Group for the last five years is as follows: 本集團過去五年之業績、資產與負債概要如下：

		For the year ended 31st December 截至十二月三十一日止年度				
		2016	2015	2014	2013	2012
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Results</b>	<b>業績</b>					
Revenue	收入	<b>3,745,148</b>	1,542,397	2,627,288	6,452,726	2,433,544
Profit before tax from continuing operations	來自持續經營業務之除稅前溢利	<b>7,258,155</b>	8,196,126	9,008,758	6,945,040	10,113,939
Income tax expense	所得稅開支	<b>(564,966)</b>	(476,395)	(255,859)	(443,919)	(299,090)
Profit for the year from continuing operations	本年度來自持續經營業務之溢利	<b>6,693,189</b>	7,719,731	8,752,899	6,501,121	9,814,849
Profit for the year from discontinued operation	本年度來自已終止經營業務之溢利	<b>-</b>	-	-	501	5,667
Profit for the year	本年度溢利	<b>6,693,189</b>	7,719,731	8,752,899	6,501,622	9,820,516
Attributable to:	應佔：					
Owners of the Company	本公司擁有人	<b>6,360,312</b>	7,727,208	8,744,927	6,317,737	9,794,937
Non-controlling interests	非控股權益	<b>332,877</b>	(7,477)	7,972	183,885	25,579
		<b>6,693,189</b>	7,719,731	8,752,899	6,501,622	9,820,516
Earnings per share (HK\$)	每股盈利(港元)					
Basic and diluted (note)	基本及攤薄(附註)	<b>3.33</b>	4.05	4.58	3.31	5.14
Final and interim dividends per share (HK cents)	每股末期及中期股息(港仙)	<b>2</b>	31	31	70	21
Special interim dividends per share (HK cents)	每股特別中期股息(港仙)	<b>869</b>	380	655	130	100

Note: The calculation of the basic and diluted earnings per share is based on the profit attributable to owners of the Company for the years and on the weighted average number of shares in issue during the relevant years. Diluted earnings per share was the same as the basic earnings per share as there were no diluting events during the relevant years.

附註：每股基本及攤薄盈利乃根據當年度本公司擁有人應佔溢利及有關年度已發行股份之加權平均數計算。由於並無攤薄事項，故有關年度之每股攤薄盈利與每股基本盈利相同。

		<b>At 31st December</b>				
		於十二月三十一日				
		<b>2016</b>	2015	2014	2013	2012
		<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Total assets	資產總額	<b>45,775,735</b>	63,055,217	71,424,931	75,810,226	74,529,259
Total liabilities	負債總額	<b>(15,875,880)</b>	(22,729,855)	(29,772,338)	(28,620,461)	(28,550,934)
Total equity	股本權益總額	<b>29,899,855</b>	40,325,362	41,652,593	47,189,765	45,978,325
Attributable to:	應佔：					
Owners of the Company	本公司擁有人	<b>29,804,216</b>	40,247,600	41,567,354	47,103,748	45,546,522
Non-controlling interests	非控股權益	<b>95,639</b>	77,762	85,239	86,017	431,803
		<b>29,899,855</b>	40,325,362	41,652,593	47,189,765	45,978,325
Net asset value per share attributable to owners of the Company (HK\$)	本公司擁有人應佔每股資產淨值(港元)	<b>15.62</b>	21.10	21.79	24.69	23.88
Number of shares issued	已發行股份數目	<b>1,907,619,079</b>	1,907,619,079	1,907,619,079	1,907,619,079	1,907,619,079