

# Ten Year Summary

	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
<b>CONSOLIDATED INCOME STATEMENT</b>										
HK\$ millions										
Revenue	57,022	61,460	75,235	104,912	134,592	182,526	183,790	218,678	235,478	<b>208,808</b>
Profit attributable to shareholders of the Company	34,335	9,547	11,944	6,494	10,186	12,040	16,763	33,291	12,681	<b>14,168</b>
Dividends	7,375	7,375	7,375	7,375	7,375	7,375	7,375	7,375	7,375	<b>7,375</b>
<b>CONSOLIDATED STATEMENT OF FINANCIAL POSITION</b>										
HK\$ millions										
<b>ASSETS</b>										
<b>Non-current assets</b>										
Fixed assets	34,962	50,695	91,008	123,508	147,603	124,243	140,181	181,342	173,246	<b>171,399</b>
Investment properties	29,208	27,138	27,155	25,892	31,741	38,557	41,657	43,680	41,282	<b>42,323</b>
Leasehold land	24,628	29,200	29,968	31,027	31,037	32,374	35,293	36,272	34,745	<b>33,984</b>
Telecommunications licences	80,039	78,152	89,581	98,943	103,060	84,624	89,077	91,897	72,175	<b>70,750</b>
Goodwill	–	333	7,838	8,583	10,577	17,959	21,840	31,573	30,436	<b>28,858</b>
Brand names and other rights	1,071	1,807	2,034	1,929	1,559	3,579	7,582	10,901	10,486	<b>7,351</b>
Associated companies	37,997	36,899	45,055	50,662	54,887	65,249	74,844	75,545	76,478	<b>84,748</b>
Interests in joint ventures	38,634	37,146	33,598	37,233	35,756	37,284	38,507	39,725	45,865	<b>51,568</b>
Deferred tax assets	720	974	1,725	5,372	12,259	15,635	17,159	17,619	13,248	<b>14,657</b>
Other non-current assets	7,645	7,851	6,550	7,682	8,230	4,426	3,762	5,082	8,904	<b>5,286</b>
Liquid funds and other listed investments	127,446	71,204	75,597	63,929	66,503	60,669	66,251	69,192	30,735	<b>23,213</b>
	382,350	341,399	410,109	454,760	503,212	484,599	536,153	602,828	537,600	<b>534,137</b>
<b>Net current assets (liabilities)</b>	9,632	41,805	(1,813)	65,205	45,893	22,006	40,430	44,948	22,763	<b>63,393</b>
<b>Total assets less current liabilities</b>	391,982	383,204	408,296	519,965	549,105	506,605	576,583	647,776	560,363	<b>597,530</b>
<b>Non-current liabilities</b>										
Bank and other debts	107,004	129,018	141,569	230,182	254,779	233,454	260,970	260,086	234,141	<b>242,851</b>
Interest bearing loans from minority shareholders	338	575	1,099	5,885	5,096	5,429	12,030	12,508	13,348	<b>13,424</b>
Deferred tax liabilities	8,675	10,259	10,237	10,357	11,674	13,750	15,019	17,957	13,616	<b>13,355</b>
Pension obligations	–	131	2,105	1,943	2,424	2,323	2,378	1,468	2,541	<b>2,436</b>
Other non-current liabilities	916	1,541	2,522	2,408	2,167	4,354	6,368	5,929	4,586	<b>4,520</b>
	116,933	141,524	157,532	250,775	276,140	259,310	296,765	297,948	268,232	<b>276,586</b>
<b>Net assets</b>	275,049	241,680	250,764	269,190	272,965	247,295	279,818	349,828	292,131	<b>320,944</b>
<b>CAPITAL AND RESERVES</b>										
Share capital	1,066	1,066	1,066	1,066	1,066	1,066	1,066	1,066	1,066	<b>1,066</b>
Reserves	245,915	210,055	216,202	235,381	245,215	236,319	262,363	300,803	259,253	<b>282,465</b>
<b>Total shareholders' funds</b>	246,981	211,121	217,268	236,447	246,281	237,385	263,429	301,869	260,319	<b>283,531</b>
Minority interests	28,068	30,559	33,496	32,743	26,684	9,910	16,389	47,959	31,812	<b>37,413</b>
<b>Total equity</b>	275,049	241,680	250,764	269,190	272,965	247,295	279,818	349,828	292,131	<b>320,944</b>

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	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
<b>PERFORMANCE DATA</b>										
Earnings per share for profit attributable to shareholders of the Company - (HK\$)	8.05	2.24	2.80	1.52	2.39	2.82	3.93	7.81	2.97	<b>3.32</b>
Dividends per share - (HK\$)	1.73	1.73	1.73	1.73	1.73	1.73	1.73	1.73	1.73	<b>1.73</b>
Dividend cover	4.7	1.3	1.6	0.9	1.4	1.6	2.3	4.5	1.7	<b>1.9</b>
Return on average shareholders' funds (%)	14.0%	4.2%	5.6%	2.9%	4.2%	5.0%	6.7%	11.8%	4.5%	<b>5.2%</b>
Current ratio	1.2	1.8	1.0	1.7	1.5	1.3	1.4	1.3	1.2	<b>1.7</b>
Net debt / Net total capital (%) <sup>(1)</sup>	N/A	0.4%	16.0%	22.5%	32.9%	37.4%	34.8%	26.4%	34.9%	<b>29.9%</b>
Net assets attributable to shareholders of the Company per ordinary share - book value (HK\$)	57.9	49.5	51.0	55.5	57.8	55.7	61.8	70.8	61.1	<b>66.5</b>
Number of shares (million)	4,263.3	4,263.3	4,263.3	4,263.3	4,263.3	4,263.3	4,263.3	4,263.3	4,263.3	<b>4,263.3</b>

(1) Net debt is defined on the Consolidated Statement of Cash Flows. Net total capital is defined as total principal amount of bank and other debts plus total equity and loans from minority shareholders net of total cash, liquid funds and other listed investments as shown on the Consolidated Statement of Cash Flows. In 2000, N/A represents total cash, liquid funds and other listed investments exceeds total bank and other debts.

(2) The comparatives have been restated to reflect the effect of adoption of new and revised accounting policies in 2009 (see note 1 to the accounts).