

Five-Year Statistics

FINANCIAL (HK\$ million)	2022	2021	2020	2019	2018
Statement of Comprehensive Income					
Turnover	524	431	168	3,501	3,792
Operating profit before depreciation, amortisation and impairment	483	387	136	3,462	3,750
Net interest and finance income/ (expenses)	58	(69)	43	102	(163)
(Loss)/profit before unrealised gains/losses	(2,589)	(2,604)	(2,785)	729	704
(Loss)/profit after unrealised gains/losses and taxation	(2,115)	(2,155)	(2,291)	634	574
Statement of Financial Position					
Investment properties, other property, plant and equipment and interest in leasehold land held for own use	57,333	56,380	55,613	56,572	58,503
Intangible assets	1,950	1,893	1,861	658	667
Construction in progress	4,524	5,659	7,083	6,103	4,841
Deferred expenditure	–	–	–	1,188	1,188
Other financial assets	–	556	552	554	557
Cash and cash equivalents	10,123	10,423	11,912	8,481	12,801
Other assets	1,901	1,215	797	3,286	2,971
Total assets	75,831	76,126	77,818	76,842	81,528
Interest-bearing borrowings	415	414	1,663	1,660	9,285
Deferred tax liabilities	–	–	14	508	497
Deferred income	22,026	20,305	19,042	17,267	15,847
Other liabilities	4,404	4,306	3,843	1,860	986
Total liabilities	26,845	25,025	24,562	21,295	26,615
Total equity	48,986	51,101	53,256	55,547	54,913
Key financial data					
Return on equity (%)	(4)	(4)	(4)	1	1
Debt/equity ratio	1:118.0	1:123.4	1:32.0	1:33.5	1:5.9
Debt to total capitalisation (%)	1	1	3	3	14
Interest cover (times)	6.7	4.4	3.0	16.6	9.1