

# FINANCIAL REVIEW

## Group Simplified Financial Position

	2017 S\$'000	2016 S\$'000	2015 S\$'000	2014 S\$'000	2013 S\$'000
<b>Assets</b>					
Property, plant and equipment	235,042	219,523	249,976	285,562	331,778
Investment properties	4,034,771	3,963,000	3,940,951	3,860,451	3,672,565
Investments	972,586	1,134,961	1,184,114	1,716,333	1,557,332
Intangible assets	204,443	149,312	188,595	173,152	171,357
Cash and cash equivalents	312,647	312,894	292,246	442,937	465,398
Trade and other receivables	323,356	142,684	196,580	148,115	150,761
Inventories	21,892	21,225	12,477	23,947	23,890
Other assets	1,673	289	5,103	899	273
<b>Total</b>	<b>6,106,410</b>	<b>5,943,888</b>	<b>6,070,042</b>	<b>6,651,396</b>	<b>6,373,354</b>
<b>Shareholders' interests</b>					
Capital and reserves	3,488,398	3,517,326	3,618,813	3,687,095	3,536,480
<b>Non-controlling interests</b>	<b>734,926</b>	<b>724,078</b>	<b>727,837</b>	<b>709,088</b>	<b>679,226</b>
<b>Liabilities</b>					
Borrowings					
Non-current	528,044	1,197,399	947,271	879,107	1,738,222
Current	971,695	99,954	336,681	926,369	2,721
Trade and other payables					
Non-current	37,556	43,444	48,199	34,875	34,026
Current	241,352	245,665	271,171	298,046	268,969
Taxation					
Deferred	49,190	47,372	50,658	46,901	41,318
Current	46,591	56,271	62,331	60,502	69,613
Other liabilities	8,658	12,379	7,081	9,413	2,779
<b>Total</b>	<b>6,106,410</b>	<b>5,943,888</b>	<b>6,070,042</b>	<b>6,651,396</b>	<b>6,373,354</b>

## Segmental Operating Revenue and Profit Margin

