

## **Financial Highlight**

	Year End 31 Decemeber	
	2010	2009
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Income Statement Items		
Revenue	3,721,908	3,032,235
Cost of Good Sold	-2,979,349	-2,463,360
Gross Profit	742,559	568,875
Expense	-479,249	-351,050
Operating Profit	263,310	217,825
Finance Cost	-17,178	-13,042
Income Tax Expense	-42,942	-40,421
Profit from Continuing Operations	203,190	164,362
Loss from Discontinued Operations	-52,237	-104,654
Net Profit	150,953	59,708
Selected Balance Sheet Items		
Cash and Cash Equivalent	1,024,722	218,585
Trade and Notes Receivables	506,311	585,987
Inventory	571,309	811,131
Total Current Asset	2,357,530	2,167,706
Total Non-current Asset	652,357	742,146
Total Asset	3,009,887	2,909,852
Trade and Notes Payables	685,180	772,437
Total Current Liabilities	1,307,882	1,696,113
Total Non-current Liabilities	161,128	389,326
Total Liabilities	1,469,010	2,085,439

1,540,877

824,413

**Total Shareholder's Equity**