



Financial Highlight

	Six months ended 30 June	
	2011 (HK\$ in 000s)	2010 (HK\$ in 000s)
Selected Income Statement Items		
Revenue	1,970,618	1,816,289
Cost of Good Sold	-1,606,427	-1,433,330
Gross Profit	364,191	382,959
Expense	-221,589	-228,844
Operating Profit	142,602	154,115
Finance Cost	-3,220	-7,276
Income Tax Expense	-23,982	-25,202
Profit from Continuing Operations	115,400	121,637
Loss from Discontinued Operations	0	-41,287
Net Profit	115,400	80,350

	As at 30	As at 31
	June 2011 (HK\$ in 000s)	December 2010 (HK\$ in 000s)
Selected Balance Sheet Items		
Cash and Cash Equivalent	1,018,484	1,024,722
Trade and Notes Receivables	495,913	506,311
Inventory	564,063	571,309
Total Current Asset	2,413,707	2,357,530
Total Non-current Asset	680,111	652,357
Total Asset	3,093,818	3,009,887
Trade and Notes Payables	712,528	685,180
Total Current Liabilities	1,456,522	1,307,882
Total Non-current Liabilities	14,913	161,128
Total Liabilities	1,471,435	1,469,010
Total Shareholder's Equity	1,622,383	1,540,877