



Financial Highlight

	Year End 31 Decemeber	
	2011	2010
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Income Statement Items		
Revenue	3,941,672	3,721,908
Cost of Good Sold	-3,267,990	-2,979,349
Gross Profit	673,682	742,559
Expense	-472,009	-479,249
Operating Profit	201,673	263,310
Finance Cost	-7,868	-17,178
Income Tax Expense	-16,117	-42,942
Profit from Continuing Operations	177,688	203,190
Loss from Discontinued Operations	0	-52,237
Net Profit	177,688	150,953
Selected Balance Sheet Items		
Cash and Cash Equivalent	788,356	1,024,722
Trade and Notes Receivables	642,427	506,311
Inventory	676,767	571,309
Total Current Asset	2,407,322	2,357,530
Total Non-current Asset	763,917	652,357
Total Asset	3,171,239	3,009,887
Trade and Notes Payables	857,302	685,180
Total Current Liabilities	1,443,119	1,307,882
Total Non-current Liabilities	20,672	161,128
Total Liabilities	1,463,791	1,469,010
Total Shareholder's Equity	1,707,448	1,540,877