



Financial Highlight

	Six months ended 30 June	
	2012 (HK\$ in 000s)	2011 (HK\$ in 000s)
Selected Income Statement Items		
Revenue	2,311,087	1,970,618
Cost of Good Sold	-1,870,796	-1,606,427
Gross Profit	440,291	364,191
Expense	-313,686	-221,589
Operating Profit	126,605	142,602
Finance Cost	-6,853	-3,220
Income Tax Expense	-19,033	-23,982
Profit from Continuing Operations	100,719	115,400
Loss from Discontinued Operations		
Net Profit	100,719	115,400
	As at 30	As at 31
	June 2012	December
	(HK\$ in 000s)	2011
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Balance Sheet Items		
Cash and Cash Equivalent	877,737	788,356
Trade and Notes Receivables	621,752	642,427
Inventory	597,672	676,767
Total Current Asset	2,551,581	2,407,322
Total Non-current Asset	777,031	763,917
Total Asset	3,328,612	3,171,239
Trade and Notes Payables	886,653	857,302
Total Current Liabilities	1,547,685	1,443,119
Total Non-current Liabilities	24,062	20,672
Total Liabilities	1,571,747	1,463,791
Total Shareholder's Equity	1,756,865	1,707,448