

## Financial Highlight

	Six months ended 30 June	
	2012	2011
	(HK\$ in 000s)	(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
	AS at 30	
		December
	June 2012	December 2011
		December
Selected Balance Sheet Items	June 2012	December 2011
Selected Balance Sheet Items  Cash and Cash Equivalent	June 2012	December 2011
	June 2012 (HK\$ in 000s)	December 2011 (HK\$ in 000s)
Cash and Cash Equivalent	June 2012 (HK\$ in 000s) 877,737	December 2011 (HK\$ in 000s)
Cash and Cash Equivalent Trade and Notes Receivables	June 2012 (HK\$ in 000s)  877,737 621,752	December 2011 (HK\$ in 000s) 788,356 642,427
Cash and Cash Equivalent Trade and Notes Receivables Inventory	June 2012 (HK\$ in 000s)  877,737 621,752 597,672	December 2011 (HK\$ in 000s) 788,356 642,427 676,767
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset	June 2012 (HK\$ in 000s)  877,737 621,752 597,672 2,551,581	December 2011 (HK\$ in 000s) 788,356 642,427 676,767 2,407,322
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset	June 2012 (HK\$ in 000s)  877,737 621,752 597,672 2,551,581 777,031	December 2011 (HK\$ in 000s) 788,356 642,427 676,767 2,407,322 763,917
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset	June 2012 (HK\$ in 000s)  877,737 621,752 597,672 2,551,581 777,031 3,328,612	December 2011 (HK\$ in 000s) 788,356 642,427 676,767 2,407,322 763,917 3,171,239
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset Trade and Notes Payables	June 2012 (HK\$ in 000s)  877,737 621,752 597,672 2,551,581 777,031 3,328,612 886,653	December 2011 (HK\$ in 000s) 788,356 642,427 676,767 2,407,322 763,917 3,171,239 857,302
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset Trade and Notes Payables Total Current Liabilities	June 2012 (HK\$ in 000s)  877,737 621,752 597,672 2,551,581 777,031 3,328,612 886,653 1,547,685	December 2011 (HK\$ in 000s) 788,356 642,427 676,767 2,407,322 763,917 3,171,239 857,302 1,443,119