



# Financial Highlight

	Year End 31 December	
	2012 (HK\$ in 000s)	2011 (HK\$ in 000s)
Selected Income Statement Items		
Revenue	4,554,462	3,941,672
Cost of Good Sold	-3,682,571	-3,267,990
Gross Profit	871,891	673,682
Expense	-652,002	-472,009
Operating Profit	219,889	201,673
Finance Cost	-3,986	-7,868
Income Tax Expense	-32,780	-16,117
Profit from Continuing Operations	183,123	177,688
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Balance Sheet Items		
Cash and Cash Equivalent	633,371	788,356
Trade and Notes Receivables	758,728	642,427
Inventory	624,856	676,767
Total Current Asset	2,397,747	2,407,322
Total Non-current Asset	793,961	763,917
Total Asset	3,191,708	3,171,239
Trade and Notes Payables	791,268	857,302
Total Current Liabilities	1,321,001	1,443,119
Total Non-current Liabilities	18,578	20,672
Total Liabilities	1,339,579	1,463,791
Total Shareholder's Equity	1,852,129	1,707,448