

## Financial Highlight

	Six months ended 30 June	
	2013	2012
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Income Statement Items		
Revenue	2,076,982	2,311,087
Cost of Good Sold	-1,596,560	-1,870,796
Gross Profit	480,422	440,291
Expense	-372,900	-313,685
Operating Profit	107,522	126,606
Finance Cost	1,604	-6,854
Income Tax Expense	-11,304	-19,033
Net Profit	97,822	100,719
	As at 30	As at 31
	June 2013	December 2012
	June 2013 (HK\$ in 000s)	
Selected Balance Sheet Items		2012
Selected Balance Sheet Items  Cash and Cash Equivalent		2012
	(HK\$ in 000s)	2012 (HK\$ in 000s)
Cash and Cash Equivalent	(HK\$ in 000s) 938,847	2012 (HK\$ in 000s) 633,010
Cash and Cash Equivalent Trade and Notes Receivables	(HK\$ in 000s) 938,847 606,206	2012 (HK\$ in 000s) 633,010 758,728
Cash and Cash Equivalent Trade and Notes Receivables Inventory	(HK\$ in 000s)  938,847 606,206 716,342	2012 (HK\$ in 000s) 633,010 758,728 624,856
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset	(HK\$ in 000s)  938,847 606,206 716,342 2,701,886	2012 (HK\$ in 000s) 633,010 758,728 624,856 2,396,735
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset	(HK\$ in 000s)  938,847 606,206 716,342 2,701,886 807,372	2012 (HK\$ in 000s) 633,010 758,728 624,856 2,396,735 794,944
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset	938,847 606,206 716,342 2,701,886 807,372 3,509,258	2012 (HK\$ in 000s) 633,010 758,728 624,856 2,396,735 794,944 3,191,679
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset Trade and Notes Payables	938,847 606,206 716,342 2,701,886 807,372 3,509,258 719,498	2012 (HK\$ in 000s) 633,010 758,728 624,856 2,396,735 794,944 3,191,679 791,268
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	938,847 606,206 716,342 2,701,886 807,372 3,509,258 719,498 1,556,502	2012 (HK\$ in 000s) 633,010 758,728 624,856 2,396,735 794,944 3,191,679 791,268 1,320,972