



Financial Highlight

	Six months ended 30 June	
	2013 (HK\$ in 000s)	2012 (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
	(HK\$ in 000s)	2012
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Balance Sheet Items		
Cash and Cash Equivalent	938,847	633,010
Trade and Notes Receivables	606,206	758,728
Inventory	716,342	624,856
Total Current Asset	2,701,886	2,396,735
Total Non-current Asset	807,372	794,944
Total Asset	3,509,258	3,191,679
Trade and Notes Payables	719,498	791,268
Total Current Liabilities	1,556,502	1,320,972
Total Non-current Liabilities	18,909	18,578
Total Liabilities	1,575,411	1,339,550
Total Shareholder's Equity	1,933,847	1,852,129