

Financial Highlight

	Six months ended 30 June	
	2014	2013
	(HK\$ in 000s)	(HK\$ in 000s)
Selected Income Statement Items		
Revenue	2,641,131	2,076,982
Cost of Good Sold	-1,919,910	-1,596,560
Gross Profit	721,221	480,422
Expense	-599,758	-372,900
Operating Profit	121,463	107,522
Finance Cost	-6,566	1,604
Income Tax Expense	-25,567	-11,304
Net Profit	89,330	97,822
	As at 30	As at 31
	June 2014	December 2013
	June 2014 (HK\$ in 000s)	
Selected Balance Sheet Items		2013
Selected Balance Sheet Items Cash and Cash Equivalent		2013
	(HK\$ in 000s)	2013 (HK\$ in 000s)
Cash and Cash Equivalent	(HK\$ in 000s) 704,309	2013 (HK\$ in 000s) 608,299
Cash and Cash Equivalent Trade and Notes Receivables	(HK\$ in 000s) 704,309 810,019	2013 (HK\$ in 000s) 608,299 738,025
Cash and Cash Equivalent Trade and Notes Receivables Inventory	(HK\$ in 000s) 704,309 810,019 1,020,811	2013 (HK\$ in 000s) 608,299 738,025 797,983
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset	(HK\$ in 000s) 704,309 810,019 1,020,811 3,316,977	2013 (HK\$ in 000s) 608,299 738,025 797,983 2,637,092
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset	(HK\$ in 000s) 704,309 810,019 1,020,811 3,316,977 1,604,785	2013 (HK\$ in 000s) 608,299 738,025 797,983 2,637,092 826,576
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset	(HK\$ in 000s) 704,309 810,019 1,020,811 3,316,977 1,604,785 4,921,762	2013 (HK\$ in 000s) 608,299 738,025 797,983 2,637,092 826,576 3,463,668
Cash and Cash Equivalent Trade and Notes Receivables Inventory Total Current Asset Total Non-current Asset Total Asset Trade and Notes Payables	(HK\$ in 000s) 704,309 810,019 1,020,811 3,316,977 1,604,785 4,921,762 778,153	2013 (HK\$ in 000s) 608,299 738,025 797,983 2,637,092 826,576 3,463,668 714,365
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	(HK\$ in 000s) 704,309 810,019 1,020,811 3,316,977 1,604,785 4,921,762 778,153 2,346,483	2013 (HK\$ in 000s) 608,299 738,025 797,983 2,637,092 826,576 3,463,668 714,365 1,417,017