

Total equity

Kunshan Headquarter

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Financial Highlights

For the six months ended 30 June

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	2019	2018
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	4,434,224	4,425,702
Cost of sales	(2,519,123)	(2,566,559)
Gross profit	1,915,101	1,859,143
Selling, distribution and administrative expenses	(1,692,122)	(1,673,335)
Operating profit	247,199	217,050
Net finance cost	(69,877)	(55,632)
Income tax expenses	(40,851)	(27,631)
Profit for the period	136,264	134,189
Consolidated statement of financial position	30 June 2019 (HK\$'000)	31 December 2018 (HK\$'000)
financial position Cash and cash equivalents	2019	2018
financial position	2019 (HK\$'000)	2018 (HK\$'000)
financial position Cash and cash equivalents Trade and notes	2019 (HK\$'000) 1,021,462	2018 (HK\$'000) 926,952
financial position Cash and cash equivalents Trade and notes receivables	2019 (HK\$'000) 1,021,462 1,230,720	2018 (HK\$'000) 926,952 1,097,040
financial position Cash and cash equivalents Trade and notes receivables Inventories	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712	2018 (HK\$'000) 926,952 1,097,040 1,943,977
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712 4,538,228	2018 (HK\$'000) 926,952 1,097,040 1,943,977 4,404,961
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712 4,538,228 6,398,706	2018 (HK\$'000) 926,952 1,097,040 1,943,977 4,404,961 6,213,524
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712 4,538,228 6,398,706 10,936,934	2018 (HK\$'000) 926,952 1,097,040 1,943,977 4,404,961 6,213,524 10,618,485
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets Trade and bills payables	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712 4,538,228 6,398,706 10,936,934 1,368,602	2018 (HK\$'000) 926,952 1,097,040 1,943,977 4,404,961 6,213,524 10,618,485 1,439,374
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets Trade and bills payables Total current liabilities	2019 (HK\$'000) 1,021,462 1,230,720 1,809,712 4,538,228 6,398,706 10,936,934 1,368,602 2,993,084	2018 (HK\$'000) 926,952 1,097,040 1,943,977 4,404,961 6,213,524 10,618,485 1,439,374 3,143,116

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4,963,106