

## Financial Highlights

For the six months ended 30 June

	2016	2015
	( HK\$'000 )	( HK\$'000 )
<b>Consolidated statement of profit or loss</b>		
Revenue	3,214,894	3,684,396
Cost of sales	-2,140,406	-2,629,384
Gross profit	1,074,488	1,055,012
Selling, general and administrative expenses	-905,343	-901,851
Operating profit	169,170	153,146
Net finance cost (income)	-23,781	-25,473
Income tax expense	-35,281	-36,287
Profit for the year	110,108	91,386

	2016	2015
	30st June	31st December
	( HK\$'000 )	( HK\$'000 )
<b>Consolidated statement of financial position</b>		
Cash and cash equivalents	743,747	705,291
Trade and notes receivables	668,104	695,599
Inventories	1,114,290	1,244,756
Total current assets	3,388,515	3,433,726
Total non-current assets	2,492,520	2,487,825
Total assets	5,881,035	5,921,551
Trade and bills payables	930,243	941,205
Total current liabilities	2,148,217	2,202,865
Total non-current liabilities	1,270,561	1,310,584
Total liabilities	3,418,778	3,513,449
Total equity	2,462,257	2,408,102