

Kunshan Headquarter

20 Luxi Rd, Lujia Town, Kunshan City Jiangsu Province, 215331, China T +86-512-5787-1888 F +86-512-5767-1515

Financial Highlights

For the year ended 31 December

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	2017	2016
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	7,142,566	6,238,179
Cost of sales	-4,395,786	-4,126,715
Gross profit	2,746,780	2,111,464
Selling, general and administrative expenses	-2,434,353	-1,897,800
Operating profit	312,427	213,664
Net finance cost	-60,889	-51,819
Income tax (expense)/credit	-67,132	50,395
Profit for the year	184,406	212,240
	2017	2016
	31st December	31st December
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
Cash and cash equivalents	952,153	758,153
Trade and notes receivables	1,171,738	644,440
Inventories	1,861,276	1,099,846
Total current assets	4,582,144	2,999,582
Total non-current assets	6,382,427	2,519,156
Total assets		
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Trade and bills payables	10,964,571 1,312,573	5,518,738 926,464
Trade and bills payables	1,312,573	926,464
Trade and bills payables Total current liabilities	1,312,573 3,757,865	926,464 1,855,256