

Kunshan HQ

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Financial Highlights

For the six months ended 30 June

	2017	2016
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	3,295,589	3,214,894
Cost of sales	-2,100,534	-2,140,406
Gross profit	1,195,055	1,074,488
Selling, general and administrative expenses	-1,015,629	-905,318
Operating profit	179,426	169,170
Net finance cost (income)	-27,217	-23,781
Income tax expense	-26,286	-35,281
Profit for the year	125,923	110,108
	2017	2016
	30st June	31st December
	30st June (HK\$'000)	31st December (HK\$'000)
Consolidated statement of financial position		
financial position	(HK\$'000)	(HK\$'000)
financial position Cash and cash equivalents	(HK\$ ' 000) 728,592	(HK\$ '000) 758,153
financial position Cash and cash equivalents Trade and notes receivables	(HK\$ ' 000) 728,592 737,801	(HK\$'000) 758,153 644,440
financial position Cash and cash equivalents Trade and notes receivables Inventories	(HK\$'000) 728,592 737,801 1,255,482	(HK\$'000) 758,153 644,440 1,099,846
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets	(HK\$'000) 728,592 737,801 1,255,482 3,584,999	(HK\$'000) 758,153 644,440 1,099,846 2,999,582
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets	(HK\$'000) 728,592 737,801 1,255,482 3,584,999 2,614,377	(HK\$'000) 758,153 644,440 1,099,846 2,999,582 2,519,156
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets	(HK\$'000) 728,592 737,801 1,255,482 3,584,999 2,614,377 6,199,376	(HK\$'000) 758,153 644,440 1,099,846 2,999,582 2,519,156 5,518,738
financial position Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets Trade and bills payables	(HK\$'000) 728,592 737,801 1,255,482 3,584,999 2,614,377 6,199,376 1,167,261	(HK\$'000) 758,153 644,440 1,099,846 2,999,582 2,519,156 5,518,738 926,464
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	(HK\$'000) 728,592 737,801 1,255,482 3,584,999 2,614,377 6,199,376 1,167,261 2,584,155	(HK\$'000) 758,153 644,440 1,099,846 2,999,582 2,519,156 5,518,738 926,464 1,855,256