

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
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
Cash and cash equivalents	728,592	758,153
Trade and notes receivables	737,801	644,440
Inventories	1,255,482	1,099,846
Total current assets	3,584,999	2,999,582
Total non-current assets	2,614,377	2,519,156
Total assets	6,199,376	5,518,738
Trade and bills payables	1,167,261	926,464
Total current liabilities	2,584,155	1,855,256
Total non-current liabilities	967,286	1,185,320
Total liabilities	3,551,441	3,040,576
Total equity	2,647,935	2,478,162