

Kunshan Headquarter

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## **Financial Highlights**

## For the year ended 31 December

	2018	2017
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	8,629,115	7,142,566
Cost of sales	(4,967,782)	(4,395,786)
Gross profit	3,661,333	2,746,780
Selling, distribution and administrative expenses	(3,416,008)	(2,436,010)
Operating profit	326,825	312,427
Net finance cost	(119,709)	(60,889)
Income tax expenses	(40,692)	(67,132)
Profit for the year	166,831	184,406
	31 December 2018	31 December 2017
	(HK\$'000)	(HK\$'000)
Nama ali data di atatama auti af financial		
Consolidated statement of financial position		
	926,952	952,153
position	926,952 1,097,040	952,153 1,171,738
oosition Cash and cash equivalents	,	1,171,738
Cash and cash equivalents  Trade and notes receivables	1,097,040	1,171,738
Cash and cash equivalents  Trade and notes receivables  Inventories	1,097,040 1,943,977	1,171,738 1,861,276
Cash and cash equivalents Trade and notes receivables Inventories Total current assets	1,097,040 1,943,977 4,404,961	1,171,738 1,861,276 4,582,144
Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets	1,097,040 1,943,977 4,404,961 6,213,524	1,171,738 1,861,276 4,582,144 6,382,427
Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets	1,097,040 1,943,977 4,404,961 6,213,524 10,618,485	1,171,738 1,861,276 4,582,144 6,382,427 10,964,571
Cash and cash equivalents Trade and notes receivables Inventories Total current assets Total non-current assets Total assets Trade and bills payables	1,097,040 1,943,977 4,404,961 6,213,524 10,618,485 1,439,374	1,171,738 1,861,276 4,582,144 6,382,427 10,964,571 1,312,573
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	1,097,040 1,943,977 4,404,961 6,213,524 10,618,485 1,439,374 3,143,116	1,171,738 1,861,276 4,582,144 6,382,427 10,964,571 1,312,573 3,757,865
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 Total non-current liabilities	1,097,040 1,943,977 4,404,961 6,213,524 10,618,485 1,439,374 3,143,116 2,512,263	1,861,276 4,582,144 6,382,427 10,964,571 1,312,573 3,757,865 2,040,839