

Kunshan Headquarter

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Financial Highlights

For the 6 months ended 30 June

	2018	2017
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	4,425,702	3,295,589
Cost of sales	-2,566,559	-2,100,534
Gross profit	1,859,143	1,195,055
Selling, general and administrative expenses	-1,642,093	-1,015,629
Operating profit	217,050	179,426
Net finance cost	-55,230	-27,217
Income tax expenses	-27,631	-26,286
Profit for the period	134,189	125,923
	2018	2017
	30st June	31st December
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
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Cash and cash equivalents	831,061	952,153
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Cash and cash equivalents	· · · · · · · · · · · · · · · · · · ·	
Cash and cash equivalents Trade and notes receivables	1,197,743	1,171,738
Cash and cash equivalents Trade and notes receivables Inventories	1,197,743 1,641,157	1,171,738 1,861,276
Cash and cash equivalents Trade and notes receivables Inventories Total current assets	1,197,743 1,641,157 4,133,850	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	1,197,743 1,641,157 4,133,850 6,359,587	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	1,197,743 1,641,157 4,133,850 6,359,587 10,493,437	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	1,197,743 1,641,157 4,133,850 6,359,587 10,493,437 1,190,158	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	1,197,743 1,641,157 4,133,850 6,359,587 10,493,437 1,190,158 3,301,705	1,171,738 1,861,276 4,582,144 6,382,427 10,964,571 1,312,573 3,757,865