

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		
Cash and cash equivalents	831,061	952,153
Trade and notes receivables	1,197,743	1,171,738
Inventories	1,641,157	1,861,276
Total current assets	4,133,850	4,582,144
Total non-current assets	6,359,587	6,382,427
Total assets	10,493,437	10,964,571
Trade and bills payables	1,190,158	1,312,573
Total current liabilities	3,301,705	3,757,865
Total non-current liabilities	2,040,693	2,040,839
Total liabilities	5,342,398	5,798,704
Total equity	5,151,039	5,165,867