

Financial Highlights

For the six months ended 30 June

	2015	2014
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	3,684,396	2,641,131
Cost of sales	-2,629,384	-1,919,910
Gross profit	1,055,012	721,221
Selling, distribution and administrative expenses	-901,866	-599,758
Operating profit	153,146	121,463
Net finance cost	-25,473	-6,566
Income tax expense	-36,287	-25,567
Profit for the period	91,386	89,330

	30 June 2015	31 December 2014
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
Cash and cash equivalents	668,596	434,661
Trade and notes receivables	1,003,845	973,309
Inventories	1,400,171	1,535,271
Total current assets	3,992,184	3,964,860
Total non-current assets	2,509,542	2,557,204
Total assets	6,501,726	6,522,064
Trade and bills payables	1,177,236	1,131,336
Total current liabilities	2,767,835	3,107,370
Total non-current liabilities	1,347,755	1,087,034
Total liabilities	4,115,590	4,194,404
Total equity	2,386,136	2,327,660