

## Financial Highlights

	For the six months ended 30 June	
	2020	2019
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of profit or loss</b>		
Revenue	3,718,095	4,434,224
Cost of sales	(2,172,280)	(2,519,123)
Gross profit	1,545,815	1,915,101
Selling, distribution and administrative expenses	(1,484,869)	(1,692,122)
Operating profit	125,385	247,199
Net finance cost	(56,914)	(69,877)
Income tax expense	(13,855)	(40,851)
Profit for the period	54,267	136,264
	30 June 2020	31 December 2019
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of financial position</b>		
Cash and cash equivalents	1,884,480	1,054,615
Trade and notes receivables	1,021,853	1,075,634
Inventories	1,632,925	1,954,471
Total current assets	5,244,713	4,568,012
Total non-current assets	6,085,812	6,308,950
Total assets	11,330,525	10,876,962
Trade and bills payables	1,067,735	1,324,362
Total current liabilities	4,008,520	3,175,850
Total non-current liabilities	2,265,590	2,614,978
Total liabilities	6,274,110	5,790,828
Total equity	5,056,415	5,086,134