

Financial Highlights

For the six months ended 30 June

	2021	2020
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	4,627,265	3,718,095
Cost of sales	(2,664,535)	(2,172,280)
Gross profit	1,962,730	1,545,815
Selling, distribution and administrative expenses	(1,837,596)	(1,484,869)
Operating profit	151,529	125,385
Net finance cost	(29,578)	(56,914)
Income tax expense	(19,646)	(13,855)
Profit for the period	101,161	54,267

	30 June 2021	31 December 2020
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
Cash and cash equivalents	1,388,810	1,693,152
Pledged deposits	260,686	25,702
Trade and notes receivables	1,278,642	1,134,657
Inventories	2,087,858	2,061,439
Total current assets	5,728,950	5,410,849
Total non-current assets	6,481,707	6,457,938
Total assets	12,210,657	11,868,787
Trade and bills payables	1,428,668	1,455,446
Total current liabilities	4,450,199	4,538,134
Total non-current liabilities	1,772,833	1,549,084
Total liabilities	6,223,032	6,087,218
Total equity	5,987,625	5,781,569