

## Financial Highlights

For the year ended 31 December

	2021	2020
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of profit or loss highlights</b>		
Revenue	9,692,137	8,304,967
Cost of sales	(5,696,909)	(4,636,930)
Gross profit	3,995,228	3,668,037
Selling, distribution and administrative expenses	(3,902,699)	(3,277,053)
Operating profit	166,063	430,060
Net finance cost	(55,520)	(108,112)
Income tax expense	15,749	(62,780)
Profit for the period	127,561	257,920

	31 December 2021	31 December 2020
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of financial position highlights</b>		
Cash and cash equivalents	1,087,413	1,693,152
Trade and notes receivables	1,247,410	1,134,657
Inventories	2,402,801	2,061,439
Total current assets	5,454,174	5,410,849
Total non-current assets	7,717,538	6,457,938
Total assets	13,171,712	11,868,787
Trade and bills payables	1,636,633	1,455,446
Total current liabilities	4,007,430	4,538,134
Total non-current liabilities	3,066,778	1,549,084
Total liabilities	7,074,208	6,087,218
Total equity	6,097,504	5,781,569