

## Financial Highlights

For the six months ended 30 June

	2022	2021
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of profit or loss</b>		
Revenue	4,372,828	4,627,265
Cost of sales	(2,687,891)	(2,664,535)
Gross profit	1,684,937	1,962,730
Selling, distribution and administrative expenses	(1,737,166)	(1,837,596)
Operating profit	18,800	151,529
Net finance cost	(29,907)	(29,578)
Income tax expense	15,613	(19,646)
Profit for the period	2,421	101,161

	30 June	31 December
	2022	2021
	(HK\$'000)	(HK\$'000)
<b>Consolidated statement of financial position</b>		
Cash and cash equivalents	776,711	1,087,413
Pledged deposits	12,084	9,454
Trade and notes receivables	1,231,411	1,247,410
Inventories	2,090,904	2,402,801
Total current assets	4,914,478	5,454,174
Total non-current assets	7,399,792	7,717,538
Total assets	12,314,270	13,171,712
Trade and bills payables	1,200,715	1,636,633
Total current liabilities	3,560,937	4,007,430
Total non-current liabilities	2,955,630	3,066,778
Total liabilities	6,516,567	7,074,208
Total equity	5,797,703	6,097,504