

Financial Highlights

For the six months ended 30 June

	2024	2023
	(HK\$'000)	(HK\$'000)
Consolidated statement of profit or loss		
Revenue	4,187,639	3,889,199
Cost of sales	(1,986,091)	(2,104,401)
Gross profit	2,201,548	1,784,798
OPEX	(1,922,164)	(1,672,121)
Operating profit	279,384	112,677
Net finance cost	(61,504)	(88,006)
Income tax expense	(30,594)	5,181
Profit for the period	187,286	29,852

	30 June 2024	31 December 2023
	(HK\$'000)	(HK\$'000)
Consolidated statement of financial position		
Cash and cash equivalents	803,720	981,899
Pledged deposits	605,557	612,028
Trade and notes receivables	1,236,396	1,175,812
Inventories	1,580,349	1,462,781
Total current assets	4,880,703	5,451,428
Total non-current assets	5,774,359	5,922,026
Total assets	10,655,062	11,373,454
Trade and bills payables	1,320,899	1,304,386
Total current liabilities	4,566,676	5,184,232
Total non-current liabilities	399,604	561,489
Total liabilities	4,966,280	5,745,721
Total equity	5,688,782	5,627,733