

## Financial Highlights

For the year ended 31 December

	2016	2015
	( HK\$'000 )	( HK\$'000 )
<b>Consolidated statement of profit or loss</b>		
Revenue	6,238,179	6,951,131
Cost of sales	-4,126,715	-4,900,919
Gross profit	2,111,464	2,050,212
Selling, administrative and other expenses, other income and gains	-1,897,800	-1,732,665
Operating profit	213,664	317,547
Net finance cost	-51,819	-53,220
Income tax credit / (expense)	50,395	-61,655
Profit for the year	212,240	202,672

	2016	2015
	31st December	31st December
	( HK\$'000 )	( HK\$'000 )
<b>Consolidated statement of financial position</b>		
Cash and cash equivalents	758,153	705,291
Trade and notes receivables	644,440	695,599
Inventories	1,099,846	1,244,756
Total current assets	2,999,582	3,433,726
Total non-current assets	2,519,156	2,487,825
Total assets	5,518,738	5,921,551
Trade and bills payables	926,464	941,205
Total current liabilities	1,855,256	2,202,865
Total non-current liabilities	1,185,320	1,310,584
Total liabilities	3,040,576	3,513,449
Total equity	2,478,162	2,408,102