



## 綜合損益表 CONSOLIDATED STATEMENT OF PROFIT OR LOSS

Year ended 31 March 2014 截至二零一四年三月三十一日止年度

		附註 Notes	二零一四年 2014 千港元 HK\$'000	二零一三年 2013 千港元 HK\$'000
收益	REVENUE	5	3,504,393	3,767,279
銷售成本	Cost of sales		(2,859,975)	(3,326,250)
毛利	Gross profit		644,418	441,029
其他收入及盈利	Other income and gains	5	33,161	215,844
銷售支出	Selling expenses		(51,926)	(27,023)
行政支出	Administrative expenses		(89,338)	(61,092)
投資物業公平值之變動	Changes in fair value of investment properties	15	37,494	30,702
其他支出，淨額	Other expenses, net		(23,009)	(32,296)
融資成本	Finance costs	6	(23,108)	(16,331)
聯營公司應佔溢利	Share of profits of associates		3,301	6,402
出售聯營公司權益之虧損	Loss on disposal of interests in associates	18(e)	(11,335)	—
除稅前溢利	PROFIT BEFORE TAX	7	519,658	557,235
所得稅開支	Income tax expense	10	(240,694)	(195,131)
本年度溢利	PROFIT FOR THE YEAR		278,964	362,104
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company	11	270,020	348,479
非控股股東權益	Non-controlling interests		8,944	13,625
			278,964	362,104
本公司普通股股東 應佔每股盈利	EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
基本	Basic		HK30.90 cents 港仙	HK39.93 cents 港仙
攤薄	Diluted		HK30.90 cents 港仙	HK39.93 cents 港仙

股息詳情於財務報表附註12披露。

Details of dividends are disclosed in note 12 to the financial statements.