

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

Year ended 31 March 2016 截至二零一六年三月三十一日止年度

		附註 Notes	二零一六年 2016 千港元 HK\$'000	二零一五年 2015 千港元 HK\$'000
收益	REVENUE	5	4,057,316	4,836,413
銷售成本	Cost of sales		(3,132,343)	(3,977,313)
毛利	Gross profit		924,973	859,100
其他收入及盈利，淨額	Other income and gains, net	5	146,411	42,319
銷售支出	Selling expenses		(50,767)	(42,431)
行政支出	Administrative expenses		(54,627)	(46,889)
投資物業公平值之變動	Changes in fair value of investment properties	14	32,390	33,121
其他支出，淨額	Other expenses, net		(35,047)	(7,303)
融資成本	Finance costs	6	(11,496)	(14,706)
除稅前溢利	PROFIT BEFORE TAX	7	951,837	823,211
所得稅開支	Income tax expense	10	(439,329)	(317,045)
本年度溢利	PROFIT FOR THE YEAR		512,508	506,166
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company		396,874	399,394
非控股股東權益	Non-controlling interests		115,634	106,772
			512,508	506,166
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	12		
基本	Basic		HK45.37 cents 港仙	HK45.66 cents 港仙
攤薄	Diluted		N/A 不適用	N/A 不適用