

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

Period from 1 April 2016 to 31 December 2016 二零一六年四月一日至二零一六年十二月三十一日止期間

			自二零一六年 四月一日至 二零一六年十二月 三十一日止期間 Period from 1 April 2016 to 31 December 2016 千港元 HK\$'000	截至二零一六年三月 三十一日止年度 Year ended 31 March 2016 千港元 HK\$'000
收益	REVENUE	6	3,030,560	4,057,316
銷售成本	Cost of sales		(2,455,043)	(3,132,343)
毛利	Gross profit		575,517	924,973
其他收入及盈利，淨額	Other income and gains, net	6	56,149	146,411
銷售支出	Selling expenses		(32,722)	(50,767)
行政支出	Administrative expenses		(57,681)	(51,145)
管理層獎勵花紅	Management incentive bonus	8	(192,408)	(3,482)
投資物業公平值之變動	Changes in fair value of investment properties	15	23,215	32,390
其他支出，淨額	Other expenses, net		(8,007)	(35,047)
融資成本	Finance costs	7	(9,065)	(11,496)
除稅前溢利	PROFIT BEFORE TAX	8	354,998	951,837
所得稅開支	Income tax expense	11	(226,641)	(439,329)
本期間／年度溢利	PROFIT FOR THE PERIOD/YEAR		128,357	512,508
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company		134,050	396,874
非控股股東權益	Non-controlling interests		(5,693)	115,634
			128,357	512,508
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		HK13.71 cents 港仙	HK45.37 cents 港仙
攤薄	Diluted		N/A 不適用	N/A 不適用