

**綜合全面收益表 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

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
本期間／年度溢利	PROFIT FOR THE PERIOD/YEAR	128,357	512,508
其他全面收益／(開支)	OTHER COMPREHENSIVE INCOME/(EXPENSES)		
於後續期間重新分類至損益之 其他全面開支：	Other comprehensive expenses to be reclassified to profit or loss in subsequent periods:		
匯兌差額：	Exchange differences:		
換算海外營運產生之匯兌差額	Exchange difference on translation of foreign operations	(135,794)	(107,381)
於出售附屬公司時解除匯兌差額	Release of exchange difference upon disposal of subsidiaries	—	(36,527)
於一間附屬公司清盤時解除匯兌差額	Release of exchange difference upon liquidation of a subsidiary	—	(500)
於後續期間重新分類至損益的其他 全面開支淨額	Net other comprehensive expenses to be reclassified to profit or loss in subsequent periods	(135,794)	(144,408)

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	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
於後續期間不會重新分類至損益的 其他全面收入：	Other comprehensive income not to be reclassified to profit or loss in subsequent periods:	
物業重估收益	Gain on property revaluation	5,524
所得稅影響(附註30)	Income tax effect (note 30)	(1,395)
於後續期間不會重新分類至損益的 其他全面收入淨額	Net other comprehensive income not to be reclassified to profit or loss in subsequent periods	4,129
期/年內其他全面開支，扣除稅項	OTHER COMPREHENSIVE EXPENSES FOR THE PERIOD/YEAR, NET OF TAX	(131,665)
期/年內全面收益/(開支)總額	TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE PERIOD/YEAR	368,100
下列各項應佔：	Attributable to:	
本公司普通股股東	Ordinary equity holders of the Company	252,466
非控股股東權益	Non-controlling interests	115,634
		368,100