

綜合損益表 CONSOLIDATED STATEMENT OF PROFIT OR LOSS

Year ended 31 December 2017 截至二零一七年十二月三十一日止年度

			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	截至二零一七年 十二月三十一日 止年度 Year ended 31 December 2017
		附註 Notes	千港元 HK\$'000	千港元 HK\$'000
收益	REVENUE	6	3,290,156	3,030,560
銷售成本	Cost of sales		(3,090,007)	(2,455,043)
毛利	Gross profit		200,149	575,517
其他收入及盈利，淨額	Other income and gains, net	6	56,847	56,149
銷售支出	Selling expenses		(39,590)	(32,722)
行政支出	Administrative expenses		(90,946)	(57,681)
管理層獎勵花紅	Management incentive bonus	8	—	(192,408)
投資物業公平值之變動	Changes in fair value of investment properties	16	23,175	23,215
其他支出，淨額	Other expenses, net		(35,677)	(8,007)
融資成本	Finance costs	7	(18,490)	(9,065)
除稅前溢利	PROFIT BEFORE TAX	8	95,468	354,998
所得稅開支	Income tax expense	11	(90,035)	(226,641)
本年度／期間溢利	PROFIT FOR THE YEAR/PERIOD		5,433	128,357
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company		6,004	134,050
非控股股東權益	Non-controlling interests		(571)	(5,693)
			5,433	128,357
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	14		(經重列) (restated)
基本	Basic		HK0.25 cent 港仙	HK12.88 cents 港仙
攤薄	Diluted		N/A 不適用	N/A 不適用