

## CONSOLIDATED INCOME STATEMENT

### 綜合收益表

For the year ended 31 March 2016 截至2016年3月31日止年度

		Note	2016 HK\$'000 港幣仟元	2015 HK\$'000 港幣仟元
		附註		
Revenue	收入	5	<b>3,401,716</b>	3,940,849
Cost of sales	銷售成本	8	<b>(1,370,752)</b>	(1,524,407)
Gross profit	毛利		<b>2,030,964</b>	2,416,442
Other gains/(losses), net	其他收益／(虧損)，淨額	6	<b>12,180</b>	(16,557)
Other income	其他收入	7	<b>22,370</b>	25,318
Selling expenses	銷售支出	8	<b>(1,657,260)</b>	(1,740,051)
General and administrative expenses	一般及行政支出	8	<b>(406,717)</b>	(413,857)
Other operating expenses	其他營運支出	8	<b>(96,472)</b>	(53,344)
Operating (loss)/profit	營業(虧損)／溢利		<b>(94,935)</b>	217,951
Finance costs	財務成本	10	<b>(90,778)</b>	(72,141)
Share of loss of an associate	應佔聯營公司虧損	16	–	(5,302)
(Loss)/profit before income tax	除所得稅前(虧損)／溢利		<b>(185,713)</b>	140,508
Income tax expense	所得稅支出	11	<b>(4,066)</b>	(48,449)
(Loss)/profit for the year	年內(虧損)／溢利		<b>(189,779)</b>	92,059
Attributable to:	以下應佔：			
Equity holders of the Company	本公司權益持有人		<b>(190,009)</b>	91,756
Non-controlling interests	非控股權益		<b>230</b>	303
			<b>(189,779)</b>	92,059
			<b>HK cents</b>	<b>HK cents</b>
			<b>港仙</b>	<b>港仙</b>
(Loss)/earnings per share attributable to the equity holders of the Company	本公司權益持有人應佔每股(虧損)／盈利			
– Basic	– 基本	12	<b>(18.16)</b>	8.77
– Diluted	– 攤薄	12	<b>(18.16)</b>	8.77

The notes on pages 46 to 142 are an integral part of these consolidated financial statements.

第46至142頁的附註為此等財務報表的不可或缺部分。