## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

## 綜合全面收益表

For the year ended 31 March 2018 截至2018年3月31日止年度

|   |  | Note<br>附註 | 2018<br>HK\$′000<br>港幣仟元 | 2017<br>HK\$'000<br>港幣仟元<br>(Restated)<br>(重列) |
|---|--|------------|--------------------------|--|
| Loss for the year   | 年內虧損   |            | (150,312)                | (177,713)                                      |
| Other comprehensive income/(loss):  Items that may be reclassified to  profit or loss:  Exchange differences of translation | 其他全面收益/(虧損):<br>其後可重分類至損益<br>的項目:<br>海外業務的匯兑差額 |            |                          |  |
| of foreign operations<br>Change in fair value of  | 可供出售的財務資產                                      |            | 32,889                   | (54,798)                                       |
| available-for-sale financial assets<br>Other comprehensive income/(loss)  | 公平值變動<br>終止營運業務產生的其他                           | 17         | 1,141                    | (896)  |
| arising from Discontinued Operations  | 全面收益/(虧損)                                      | 25(b)      | 17,262                   | (162)  |
|   |  |            | 51,292                   | (55,856)                                       |
| Item that will not be reclassified to profit or loss:   | 不會重分類至損益的項目:                                   |            |                          |  |
| Gain on revaluation of property plant and equipment   | 物業、機器及設備的<br>重估收益                              | 13         | 201,644                  | _  |
| Other comprehensive income/(loss) for the year, net of tax  | 年內扣税後之其他全面<br>收益/(虧損)                          |            | 252,936                  | (55,856)                                       |
| Total comprehensive income/(loss) for the year  | 年內全面收益/(虧損)總額                                  |            | 102,624                  | (233,569)                                      |
| Attributable to: Equity holders of the Company Non-controlling interests  | 以下應佔:<br>本公司權益持有人<br>非控股權益                     |            | 101,511<br>1,113         | (233,634)<br>65                                |
| Total comprehensive income/(loss) for the year  | 年內全面收益/(虧損)總額                                  |            | 102,624                  | (233,569)                                      |
| Total comprehensive income/(loss) for the year attributable to the equity holders of the Company arises from:               | 年內本公司權益持有人應佔<br>全面收益/(虧損)<br>總額產生自:            |            |                          |  |
| Continuing Operations Discontinued Operations   | 持續營運業務<br>終止營運業務                               |            | 88,779<br>12,732         | (188,213)<br>(45,421)                          |
|   |  |            | 101,511                  | (233,634)                                      |

The notes on pages 49 to 163 are an integral part of these consolidated financial statements.  $\$49 \times 163$  頁的附註為此等綜合財務報表的不可或缺部分。