

CONSOLIDATED INCOME STATEMENT AND STATEMENT OF OTHER COMPREHENSIVE INCOME

綜合收益表及其他全面收益表

For the year ended 31 March 2023 截至2023年3月31日止年度

		Note	2023	2022
		附註	HK\$'000 港幣仟元	HK\$'000 港幣仟元
Revenue	收入	8	805,454	692,507
Cost of sales	銷售成本		(440,309)	(368,770)
<b>Gross profit</b>	<b>毛利</b>		<b>365,145</b>	<b>323,737</b>
Other gains/(losses)	其他收益/(虧損)	9	93,315	(11,332)
Other income	其他收入	10	34,156	42,949
Selling expenses	銷售支出		(239,138)	(233,712)
General and administrative expenses	一般及行政支出		(168,084)	(161,516)
Other operating expenses	其他營運支出		(4,550)	(31,688)
Finance costs	財務成本	11	(21,273)	(19,275)
<b>Profit/(loss) before tax</b>	<b>除稅前溢利/(虧損)</b>	12	<b>59,571</b>	<b>(90,837)</b>
Income tax expense	所得稅支出	15	(8,466)	(15,623)
<b>Profit/(loss) for the year</b>	<b>年內溢利/(虧損)</b>		<b>51,105</b>	<b>(106,460)</b>
<b>Profit/(loss) for the year attributable to:</b>	<b>以下人士應佔年內溢利/(虧損)：</b>			
Equity holders of the Company	本公司權益持有人		50,795	(106,716)
Non-controlling interests	非控股權益		310	256
			<b>51,105</b>	<b>(106,460)</b>
<b>Earnings/(loss) per share</b>	<b>每股盈利/(虧損)</b>			
Basic and diluted (HK cents)	基本及攤薄(港仙)	16	4.85	(10.20)
<b>Other comprehensive income/(loss):</b>	<b>其他全面收益/(虧損)：</b>			
<i>Item that may be reclassified subsequently to profit or loss:</i>	<i>其後可重新分類至損益的項目：</i>			
Exchange differences of translation of foreign operations	海外業務的匯兌差額		(7,261)	(3,108)
<i>Item that will not be reclassified to profit or loss:</i>	<i>其後不會重新分類至損益的項目：</i>			
Change in fair value of equity investment at fair value through other comprehensive income	按公平值透過其他全面收益列賬的股份投資的公平值變動	21	1,471	(281)
<b>Other comprehensive loss for the year, net of tax</b>	<b>年內除稅後其他全面虧損</b>		<b>(5,790)</b>	<b>(3,389)</b>
<b>Total comprehensive income/(loss) for the year</b>	<b>年內全面收益/(虧損)總額</b>		<b>45,315</b>	<b>(109,849)</b>
<b>Total comprehensive income/(loss) for the year attributable to:</b>	<b>以下人士應佔年內全面收益/(虧損)總額：</b>			
Equity holders of the Company	本公司權益持有人		45,906	(109,374)
Non-controlling interests	非控股權益		(591)	(475)
			<b>45,315</b>	<b>(109,849)</b>

The notes on page 50 to 159 are an integral part of these consolidated financial statements.

第50至159頁的附註為此等綜合財務報表不可或缺的部份。