

CONSOLIDATED INCOME STATEMENT

綜合收益表

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

		Note	2018 HK\$'000 港幣仟元	2017 HK\$'000 港幣仟元 (Restated) (重列)
		附註		
Continuing Operations	持續營運業務			
Revenue	收入	5	1,509,122	1,634,863
Cost of sales	銷售成本	8	(740,468)	(759,648)
Gross profit	毛利		768,654	875,215
Other gains, net	其他收益，淨額	6	21,247	61,298
Other income	其他收入	7	15,119	15,042
Selling expenses	銷售支出	8	(608,236)	(727,001)
General and administrative expenses	一般及行政支出	8	(229,116)	(242,976)
Other operating expenses	其他營運支出	8	(67,753)	(61,016)
Operating loss	營業虧損		(100,085)	(79,438)
Finance costs	財務成本	10	(23,309)	(56,671)
Loss before income tax	除所得稅前虧損		(123,394)	(136,109)
Income tax (expense)/credit	所得稅(支出)/抵扣	11	(22,454)	3,642
Loss for the year from Continuing Operations	年度持續營運業務的虧損		(145,848)	(132,467)
Discontinued Operations	終止營運業務			
Loss for the year from Discontinued Operations	年度終止營運業務的虧損	25(b)	(4,464)	(45,246)
Loss for the year	年內虧損		(150,312)	(177,713)
Attributable to:	以下應佔：			
Equity holders of the Company	本公司權益持有人		(150,577)	(177,921)
Non-controlling interests	非控股權		265	208
			(150,312)	(177,713)
Loss attributable to the equity holders of the Company arise from:	本公司權益持有人 應佔虧損：			
– Continuing Operations	– 持續營運業務		(146,113)	(132,675)
– Discontinued Operations	– 終止營運業務		(4,464)	(45,246)
			(150,577)	(177,921)

The notes on pages 49 to 163 are an integral part of these consolidated financial statements.

第49至163頁的附註為此等綜合財務報表的不可或缺部分。

CONSOLIDATED INCOME STATEMENT

綜合收益表

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

		Note	2018 HK cents 港仙	2017 HK cents 港仙 (Restated) (重列)
Loss per share for loss from Continuing Operations attributable to the equity holders of the Company	本公司權益持有人應佔 持續營運業務的每股虧損			
– Basic and diluted	– 基本及攤薄	12	<u>(13.96)</u>	(12.68)
Loss per share for loss attributable to the equity holders of the Company	本公司權益持有人應佔的 每股虧損			
– Basic and diluted	– 基本及攤薄	12	<u>(14.39)</u>	(17.00)

The notes on pages 49 to 163 are an integral part of these consolidated financial statements.

第49至163頁的附註為此等綜合財務報表的不可或缺部分。