

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2019 截至2019年3月31日止年度

		Notes	2019	2018
		附註	HK\$'000	HK\$'000
			港幣仟元	港幣仟元
Continuing operations	持續營運業務			
Revenue	收入	5	1,457,779	1,509,122
Cost of sales	銷售成本		(718,595)	(740,468)
Gross profit	毛利		739,184	768,654
Other (losses)/gains, net	其他(虧損)/收益, 淨額	6	(19,982)	21,247
Other income	其他收入	7	41,624	15,119
Selling expenses	銷售支出		(594,852)	(608,236)
General and administrative expenses	一般及行政支出		(237,428)	(229,116)
Other operating expenses	其他營運支出		(19,101)	(67,753)
Finance costs	財務成本	10	(24,920)	(23,309)
Loss before income tax	除所得稅前虧損		(115,475)	(123,394)
Income tax expense	所得稅支出	11	(28,967)	(22,454)
Loss for the year from continuing operations	年度持續營運業務的虧損		(144,442)	(145,848)
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	28	(1,706)	(4,464)
Gain on disposal of discontinued operations	出售終止營運業務的收益	28	111,766	–
Profit/(loss) for the year arising from discontinued operations	年度終止營運業務溢利/(虧損) 淨額		110,060	(4,464)
Loss for the year	年度虧損		(34,382)	(150,312)
Attributable to:	以下應佔:			
Equity holders of the Company	本公司權益持有人		(34,551)	(150,577)
Non-controlling interests	非控股權益		169	265
			(34,382)	(150,312)
Loss attributable to the equity holders of the Company arising from:	本公司權益持有人應佔虧損產生自:			
– Continuing operations	– 持續營運業務		(144,611)	(146,113)
– Discontinued operations	– 終止營運業務		110,060	(4,464)
			(34,551)	(150,577)

The notes on pages 50 to 197 are an integral part of these consolidated financial statements.

第50至197頁的附註為此等綜合財務報表的不可或缺部分。

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For the year ended 31 March 2019 截至2019年3月31日止年度

		Notes 附註	2019 HK cents 港仙	2018 HK cents 港仙
Loss per share 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>(13.82)</u>	(13.96)
Loss per share 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>(3.30)</u>	(14.39)

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