

CONSOLIDATED INCOME STATEMENT AND STATEMENT OF COMPREHENSIVE INCOME

綜合收益表及全面收益表

For the year ended 31 March 2021 截至2021年3月31日止年度

		Note	2021 HK\$'000 港幣仟元	2020 HK\$'000 港幣仟元
		附註		
Revenue	收入	8	706,267	1,034,794
Cost of sales	銷售成本		(381,542)	(529,403)
Gross profit	毛利		324,725	505,391
Other gains/(losses)	其他收益／(虧損)	9	43,102	(68,292)
Other income	其他收入	10	96,375	53,705
Selling expenses	銷售支出		(266,760)	(444,765)
General and administrative expenses	一般及行政支出		(161,376)	(186,095)
Other operating expenses	其他營運支出		(63,246)	(190,809)
Finance costs	財務成本	11	(28,710)	(50,607)
Loss before tax	除稅前虧損	12	(55,890)	(381,472)
Income tax expense	所得稅支出	15	(25,731)	(21,212)
Loss for the year	年內虧損		(81,621)	(402,684)
Loss for the year attributable to:	以下人士應佔年內虧損：			
Equity holders of the Company	本公司權益持有人		(81,890)	(402,898)
Non-controlling interests	非控股權益		269	214
			(81,621)	(402,684)
Loss per share	每股虧損			
Basic and diluted (HK Cents)	基本及攤薄 (港仙)	16	(7.83)	(38.50)
Other comprehensive income/(loss):	其他全面收益／(虧損)：			
<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		42,687	(42,789)
<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	(3,570)	(9,526)
Other comprehensive income/(loss) for the year, net of tax	年內除稅後其他全面收益／(虧損)		39,117	(52,315)
Total comprehensive loss for the year	年內全面虧損總額		(42,504)	(454,999)
Total comprehensive loss for the year attributable to:	以下人士應佔年內全面虧損總額：			
Equity holders of the Company	本公司權益持有人		(42,926)	(454,525)
Non-controlling interests	非控股權益		422	(474)
			(42,504)	(454,999)

The notes on page 51 to 163 are an integral part of these consolidated financial statements.

第51至163頁的附註為此等綜合財務報表不可或缺的部份。