

## 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 2022 截至2022年3月31日止年度

		Note	2022	2021
		附註	HK\$'000 港幣仟元	HK\$'000 港幣仟元
Revenue	收入	8	692,507	706,267
Cost of sales	銷售成本		(368,770)	(381,542)
<b>Gross profit</b>	<b>毛利</b>		<b>323,737</b>	<b>324,725</b>
Other (losses)/gains	其他(虧損)/收益	9	(11,332)	43,102
Other income	其他收入	10	42,949	96,375
Selling expenses	銷售支出		(233,712)	(266,760)
General and administrative expenses	一般及行政支出		(161,516)	(161,376)
Other operating expenses	其他營運支出		(31,688)	(63,246)
Finance costs	財務成本	11	(19,275)	(28,710)
<b>Loss before tax</b>	<b>除稅前虧損</b>	12	<b>(90,837)</b>	<b>(55,890)</b>
Income tax expense	所得稅支出	15	(15,623)	(25,731)
<b>Loss for the year</b>	<b>年內虧損</b>		<b>(106,460)</b>	<b>(81,621)</b>
<b>Loss for the year attributable to:</b>	<b>以下人士應佔年內虧損：</b>			
Equity holders of the Company	本公司權益持有人		(106,716)	(81,890)
Non-controlling interests	非控股權益		256	269
			<b>(106,460)</b>	<b>(81,621)</b>
<b>Loss per share</b>	<b>每股虧損</b>			
Basic and diluted (HK cents)	基本及攤薄(港仙)	16	(10.20)	(7.83)
<b>Other comprehensive (loss)/income:</b>	<b>其他全面(虧損)/收益：</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		(3,108)	42,687
<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	(281)	(3,570)
<b>Other comprehensive (loss)/income for the year, net of tax</b>	<b>年內除稅後其他全面(虧損)/收益</b>		<b>(3,389)</b>	<b>39,117</b>
<b>Total comprehensive loss for the year</b>	<b>年內全面虧損總額</b>		<b>(109,849)</b>	<b>(42,504)</b>
<b>Total comprehensive loss for the year attributable to:</b>	<b>以下人士應佔年內全面虧損總額：</b>			
Equity holders of the Company	本公司權益持有人		(109,374)	(42,926)
Non-controlling interests	非控股權益		(475)	422
			<b>(109,849)</b>	<b>(42,504)</b>

The notes on page 51 to 165 are an integral part of these consolidated financial statements.

第51至165頁的附註為此等綜合財務報表不可或缺的部分。