

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 2024 截至2024年3月31日止年度

		Note 附註	2024 HK\$'000 港幣仟元	2023 HK\$'000 港幣仟元
Revenue	收入	8	767,561	805,454
Cost of sales	銷售成本		(381,888)	(440,309)
Gross profit	毛利		385,673	365,145
Other gains	其他收益	9	514,791	93,315
Other income	其他收入	10	28,865	34,156
Selling expenses	銷售支出		(247,952)	(239,138)
General and administrative expenses	一般及行政支出		(155,030)	(168,084)
Other operating expenses	其他營運支出		(14,648)	(4,550)
Finance costs	財務成本	11	(29,993)	(21,273)
Profit before tax	除稅前溢利	12	481,706	59,571
Income tax expense	所得稅支出	15	(8,381)	(8,466)
Profit for the year	年內溢利		473,325	51,105
Profit for the year attributable to:	以下人士應佔年內溢利：			
Equity holders of the Company	本公司權益持有人		473,151	50,795
Non-controlling interests	非控股權益		174	310
			473,325	51,105
Earnings per share	每股盈利			
Basic and diluted (HK cents)	基本及攤薄 (港仙)	16	45.21	4.85
Other comprehensive income:	其他全面收益：			
<i>Items 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		(15,776)	(7,261)
Exchange differences reclassified to profit or loss upon disposal of foreign operations	出售海外業務匯兌差額重新分類至損益項目		21,897	–
<i>Items 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	2,646	1,471
Re-measurements on retirement benefit obligations	重新計量退休福利承擔	31	130	–
Other comprehensive income/(loss) for the year, net of tax	年內除稅後其他全面收益／(虧損)		8,897	(5,790)
Total comprehensive income for the year	年內全面收益總額		482,222	45,315
Total comprehensive income for the year attributable to:	以下人士應佔年內全面收益總額：			
Equity holders of the Company	本公司權益持有人		482,528	45,906
Non-controlling interests	非控股權益		(306)	(591)
			482,222	45,315

The notes on page 51 to 169 are an integral part of these consolidated financial statements.

第51至169頁的附註為此等綜合財務報表不可或缺的部分。