

截至二零二零年三月三十一日止年度
綜合收益表

CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED 31ST MARCH, 2020

		NOTES 附註	2020 HK\$'000 千港元	2019 HK\$'000 千港元
Turnover	營業額	5	975,170	1,018,130
Cost of sales	銷售成本		(661,447)	(736,522)
Gross profit	毛利		313,723	281,608
Surplus on revaluation of investments in securities	重估證券投資之盈餘		11,582	33,718
Deficit on revaluation of investment properties	重估投資物業之虧絀		(397)	(3,500)
Other operating income	其他經營收入	7	21,254	19,502
Selling and distribution costs	銷售及分銷成本		(50,811)	(43,657)
Administrative expenses	管理費用		(135,689)	(133,741)
Gain on disposal of investments in securities	出售證券投資之收益		8,921	–
Impairment loss recognised on property, plant and equipment	物業、廠房機器及設備之已確認減值虧損		(72,652)	–
Impairment loss recognised on investments in securities	證券投資之已確認減值虧損		(27,367)	–
Other operating expenses	其他經營費用	8	(6,121)	(20,560)
Profit from operations	經營溢利	9	62,443	133,370
Finance costs	財務成本	10	(2,156)	(3,620)
Share of results of associates	攤佔聯營公司業績		(1,187)	(1,292)
Profit before taxation	除稅前溢利		59,100	128,458
Taxation	稅項	11	(32,743)	(26,773)
Profit after taxation	除稅後溢利		26,357	101,685
Minority interests	少數股東權益		44,368	8,653
Net profit for the year	本年度純利		70,725	110,338
Dividends	股息	12	45,157	45,581
Earnings per share	每股盈利	13		
– Basic	– 基本		5.5 cents 仙	9.2 cents 仙
– Diluted	– 攤薄		5.4 cents 仙	9.1 cents 仙