

綜合損益表 CONSOLIDATED STATEMENT OF PROFIT OR LOSS

Year ended 31 March 2015 截至二零一五年三月三十一日止年度

		附註 Notes	二零一五年 2015 千港元 HK\$'000	二零一四年 2014 千港元 HK\$'000
收益	REVENUE	5	4,836,413	3,504,393
銷售成本	Cost of sales		(3,977,313)	(2,859,975)
毛利	Gross profit		859,100	644,418
其他收入及盈利	Other income and gains	5	42,319	33,161
銷售支出	Selling expenses		(42,431)	(51,926)
行政支出	Administrative expenses		(46,889)	(89,338)
投資物業公平值之變動	Changes in fair value of investment properties	15	33,121	37,494
其他支出·淨額	Other expenses, net		(7,303)	(23,009)
融資成本	Finance costs	6	(14,706)	(23,108)
聯營公司應佔溢利	Share of profits of associates		—	3,301
出售聯營公司權益之虧損	Loss on disposal of interests in associates	18(c)	—	(11,335)
除稅前溢利	PROFIT BEFORE TAX	7	823,211	519,658
所得稅開支	Income tax expense	10	(317,045)	(240,694)
本年度溢利	PROFIT FOR THE YEAR		506,166	278,964
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company	11	399,394	270,020
非控股股東權益	Non-controlling interests		106,772	8,944
			506,166	278,964
本公司普通股股東 應佔每股盈利	EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
基本	Basic		HK45.66 cents 港仙	HK30.90 cents 港仙
攤薄	Diluted		N/A 不適用	HK30.90 cents 港仙

股息詳情於財務報表附註12披露。

Details of dividends are disclosed in note 12 to the financial statements.