

綜合全面收益表 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2017 截至二零一七年十二月三十一日止年度

| | | 截至 二零一七年 十二月三十一日 止年度 Year ended 31 December 2017 千港元 HK\$'000 | 自二零一六年 四月一日至 二零一六年 十二月三十一日 止期間 Period from 1 April 2016 to 31 December 2016 千港元 HK\$'000 |
|--------------------------------|---|---|--|
| 本年度／期間溢利 | PROFIT FOR THE YEAR/PERIOD | 5,433 | 128,357 |
| 其他全面收益／(開支) | OTHER COMPREHENSIVE INCOME/(EXPENSES) | | |
| 於後續期間重新分類至損益之 其他全面收益／(開支)： | Other comprehensive income/(expenses) to be reclassified to profit or loss in subsequent periods: | | |
| 匯兌差額： | Exchange differences: | | |
| 換算海外營運產生之匯兌差額 | Exchange difference on translation of foreign operations | 118,634 | (135,794) |
| 於後續期間重新分類至損益的其他 全面收益／(開支)淨額 | Net other comprehensive income/ (expenses) to be reclassified to profit or loss in subsequent periods | 118,634 | (135,794) |

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| | | 自二零一六年 四月一日至 二零一六年 十二月三十一日 止期間 Period from 1 April 2016 to 31 December 2016 千港元 HK\$'000 | 截至 二零一七年 十二月三十一日 止年度 Year ended 31 December 2017 千港元 HK\$'000 |
|-----------------------------|---|--|---|
| 於後續期間不會重新分類至損益的 其他全面收入： | Other comprehensive income not to be reclassified to profit or loss in subsequent periods: | | |
| 物業重估收益 | Gain on property revaluation | — | 5,524 |
| 所得稅影響(附註33) | Income tax effect (note 33) | — | (1,395) |
| 於後續期間不會重新分類至損益的 其他全面收益淨額 | Net other comprehensive income not to be reclassified to profit or loss in subsequent periods | — | 4,129 |
| 年/期內其他全面收益/(開支)， 扣除稅項 | OTHER COMPREHENSIVE INCOME/(EXPENSES) FOR THE YEAR/ PERIOD, NET OF TAX | 118,634 | (131,665) |
| 年/期內全面收益/(開支)總額 | TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE YEAR/PERIOD | 124,067 | (3,308) |
| 下列各項應佔： | Attributable to: | | |
| 本公司普通股股東 | Ordinary equity holders of the Company | 124,638 | 2,385 |
| 非控股股東權益 | Non-controlling interests | (571) | (5,693) |
| | | 124,067 | (3,308) |