

CONDENSED CONSOLIDATED INTERIM STATEMENT OF COMPREHENSIVE INCOME

簡明綜合中期全面收入表

		Unaudited Six months ended 30 September 未經審核 截至9月30日止6個月	
		2018 HK\$'000 港幣千元	2017 HK\$'000 港幣千元 Restated 重列
	Note 附註		
Profit for the period	期內溢利	202,861	109,937
Other comprehensive (loss)/income	其他全面(虧損)/收入		
<u>Item that will not be reclassified to profit or loss</u>	<u>其後不會重新分類至損益的項目</u>		
Actuarial gains on retirement benefit obligations	退休福利承擔之精算收益	12	-
<u>Items that may be reclassified to profit or loss</u>	<u>其後可能會重新分類至損益之項目</u>		
Cash flow hedges, net of tax	現金流量對沖，已扣除稅項	(714)	(354)
Currency translation differences of foreign subsidiaries recorded in translation reserve	外地附屬公司在匯兌儲備之匯兌差額	(27,406)	14,327
Other comprehensive (loss)/income for the period, net of tax	期內其他全面(虧損)/收入，已扣除稅項	(28,108)	13,973
Total comprehensive income for the period attributable to owners of the Company	期內全面收入總額歸屬於本公司擁有人	174,753	123,910
Total comprehensive income for the period attributable to owners of the Company arises from:	期內全面收入總額歸屬於本公司擁有人來自：		
Continuing operations	持續經營業務	177,715	136,438
Discontinued operation	已終止經營業務	(2,962)	(12,528)
		174,753	123,910

The notes on pages 37 to 78 form an integral part of this condensed consolidated interim financial information.

第37至78頁之附註為本簡明綜合中期財務資料之組成部分。