

# CONDENSED CONSOLIDATED INTERIM INCOME STATEMENT

## 簡明綜合中期收益表

		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	
<b>Continuing operations</b> 持續經營業務			
Turnover	營業額	6	4,147,220
Cost of sales	銷售成本	8	(2,478,982)
Gross profit	毛利		1,668,238
Other income	其他收入	7	48,022
Selling and distribution costs	銷售及分銷成本	8	(1,320,637)
Administrative expenses	行政費用	8	(163,741)
Other gains – net	其他利潤－淨額		2,916
Operating profit	經營溢利		234,798
Finance income	財務收入		10,638
Profit before income tax	除所得稅前溢利		245,436
Income tax expense	所得稅開支	9	(41,269)
Profit for the period from continuing operations	持續經營業務的期內溢利		204,167
Loss for the period from discontinued operation	已終止經營業務的期內虧損	10	(1,306)
Profit for the period attributable to owners of the Company	期內溢利歸屬於本公司擁有人		202,861
Earnings per share from continuing operations attributable to owners of the Company for the period (expressed in HK cents per share)	持續經營業務的期內溢利歸屬於本公司擁有人之每股盈利 (以每股港仙為單位)	11	
Basic	基本		6.7
Diluted	攤薄		6.7
Earnings per share for profit attributable to owners of the Company for the period (expressed in HK cents per share)	期內溢利歸屬於本公司擁有人之每股盈利 (以每股港仙為單位)	11	
Basic	基本		6.7
Diluted	攤薄		6.7

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。