

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2018

	Note	2018 HK\$'000	2017 HK\$'000 Restated
<b>Continuing operations</b>			
Turnover	2	<b>8,017,613</b>	7,551,074
Cost of sales	5	<b>(4,643,747)</b>	(4,410,565)
Gross profit		<b>3,373,866</b>	3,140,509
Other income	2	<b>93,211</b>	105,141
Selling and distribution costs	5	<b>(2,608,162)</b>	(2,525,908)
Administrative expenses	5	<b>(315,474)</b>	(307,067)
Other gains/(losses) – net	4	<b>5,392</b>	(1,453)
Operating profit		<b>548,833</b>	411,222
Finance income	8	<b>11,778</b>	9,980
Profit before income tax		<b>560,611</b>	421,202
Income tax expense	9	<b>(95,368)</b>	(78,693)
Profit for the year from continuing operations		<b>465,243</b>	342,509
Loss for the year from discontinued operation	10	<b>(25,123)</b>	(15,804)
Profit for the year attributable to owners of the Company		<b>440,120</b>	326,705
Earnings per share from continuing operations attributable to owners of the Company for the year (expressed in HK cents per share)			
Basic	11	<b>15.4</b>	11.7
Diluted	11	<b>15.4</b>	11.7
Earnings per share for profit attributable to owners of the Company for the year (expressed in HK cents per share)			
Basic	11	<b>14.6</b>	11.2
Diluted	11	<b>14.6</b>	11.2

The notes and disclosures on pages 177 to 235 are an integral part of these consolidated financial statements.

