

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 December 2018 截至二零一八年十二月三十一日止年度

		Notes 附註	2018 二零一八年 HK\$'000 千港元	2017 二零一七年 HK\$'000 千港元
Revenue	收入	5	2,682,452	2,446,848
Cost of sales	銷售成本	24(b)	(2,245,294)	(2,037,409)
Gross profit	毛利		437,158	409,439
Other income and gains, net	其他收入及收益淨額	6	45,202	43,840
Selling and distribution costs	分銷費用		(153,780)	(145,043)
Administrative expenses	行政費用		(251,593)	(244,887)
Operating profit	經營溢利		76,987	63,349
Finance costs	財務費用	7	(21,856)	(20,483)
Investment income	投資收入	8	4,938	3,736
Share of results of associates	應佔聯營公司業績		1,658	3,324
Gain on disposal of a subsidiary	出售一間附屬公司之盈利	37	44,588	–
Gain on deregistration of a subsidiary	註銷一間附屬公司之盈利		1,904	–
Profit before tax	除稅前溢利	9	108,219	49,926
Taxation	稅項	11	(19,467)	(6,076)
Profit for the year	本年溢利		88,752	43,850
Profit attributable to:	應佔溢利：			
– Equity shareholders of the Company	– 本公司股權持有人		74,052	27,284
– Non-controlling interests	– 非控股權益		14,700	16,566
			88,752	43,850
Earnings per share for profit attributable to the equity shareholders of the Company during the year	年內本公司股權持有人應佔每股盈利			
– Basic	– 基本	12	9.36 HK cents 港仙	3.80 HK cents港仙

The notes on pages 99 to 273 are an integral part of these consolidated financial statements.

第99頁至273頁之附註屬本綜合財務報表之一部份。