

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收益表

		Six months ended 30 June 截至六月三十日止六個月	
		2017 二零一七年 (Unaudited) (未經審核) HK\$'000 千港元	2016 二零一六年 (Unaudited) (未經審核) HK\$'000 千港元
	Notes 附註		
Revenue	收入	3	1,151,834
Cost of sales	銷售成本		1,082,871
			(953,743)
Gross profit	毛利		198,091
Other income and gains	其他收入及收益		179,352
Selling and distribution costs	分銷費用		11,112
Administrative expenses	行政費用		(66,692)
			(67,617)
			(123,403)
Operating profit/(loss)	經營溢利／(虧損)		19,108
Finance costs	財務費用		(28,174)
Investment income	投資收入		(9,449)
Gain on partial disposal of a subsidiary	出售一間附屬公司部份權益 之盈利		1,593
Share of results of associates	應佔聯營公司業績		2,868
			-
			122
			1,732
Profit/(loss) before tax	除稅前溢利／(虧損)	4	12,984
Taxation	稅項	5	(34,452)
			(6,166)
Profit/(loss) for the Period	本期溢利／(虧損)		6,818
Profit/(loss) attributable to:	應佔溢利／(虧損)：		
– Equity shareholders of the Company	– 本公司股權持有人		1,135
– Non-controlling interests	– 非控股股東權益		(45,376)
			5,683
			4,504
			6,818
			(40,872)
Earnings/(loss) per share	每股盈利／(虧損)	6	
– Basic	– 基本		0.16 HK cents 港仙
			(6.33 HK cents) 港仙