

# 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日止六個月	
		2021	2020
		HK\$'000	HK\$'000
		港幣千元	港幣千元
	Note 附註		
<b>Continuing operations</b>	<b>持續經營業務</b>		
Turnover	6	<b>1,597,234</b>	1,286,128
Cost of sales	8	<b>(1,010,716)</b>	(867,212)
Gross profit		<b>586,518</b>	418,916
Other income	7	<b>21,903</b>	93,896
Selling and distribution costs	8	<b>(653,669)</b>	(643,535)
Administrative expenses	8	<b>(121,600)</b>	(112,309)
Impairment of right-of-use assets and property, plant and equipment	14, 15	<b>(10,195)</b>	(46,130)
Other gains – net		<b>936</b>	3,118
Operating loss		<b>(176,107)</b>	(286,044)
Finance income		<b>1,567</b>	4,083
Finance costs	9	<b>(5,853)</b>	(8,957)
Loss before income tax		<b>(180,393)</b>	(290,918)
Income tax (expense)/credit	10	<b>(1,208)</b>	43,033
Loss for the period from continuing operations		<b>(181,601)</b>	(247,885)
Profit for the period from discontinued operation	11	–	5,884
Loss for the period attributable to owners of the Company		<b>(181,601)</b>	(242,001)
Loss per share for loss from continuing operations attributable to owners of the Company for the period (expressed in HK cents per share)			
Basic	12	<b>(5.9)</b>	(8.0)
Diluted		<b>(5.9)</b>	(8.0)
Loss per share for loss attributable to owners of the Company for the period (expressed in HK cents per share)			
Basic	12	<b>(5.9)</b>	(7.8)
Diluted		<b>(5.9)</b>	(7.8)

The notes on pages 28 to 50 form an integral part of this condensed consolidated interim financial information.

第28至50頁之附註為本簡明綜合中期財務資料之組成部分。