

# 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		
		2022	2021	
		HK\$'000	HK\$'000	
		港幣千元	港幣千元	
		Note		
		附註		
Turnover	營業額	6	<b>1,550,493</b>	1,597,234
Cost of sales	銷售成本	9	<b>(977,189)</b>	(1,010,716)
Gross profit	毛利		<b>573,304</b>	586,518
Other income	其他收入	7	<b>41,687</b>	21,903
Selling and distribution costs	銷售及分銷成本	9	<b>(614,052)</b>	(653,669)
Administrative expenses	行政費用	9	<b>(124,495)</b>	(121,600)
Impairment of right-of-use assets and property, plant and equipment	使用權資產及物業、機器及設備減值	14, 15	-	(10,195)
Other gains – net	其他利潤－淨額	8	<b>7,696</b>	936
Operating loss	經營虧損		<b>(115,860)</b>	(176,107)
Finance income	財務收入		<b>1,177</b>	1,567
Finance costs	財務支出	10	<b>(8,605)</b>	(5,853)
Loss before income tax	除所得稅前虧損		<b>(123,288)</b>	(180,393)
Income tax expense	所得稅支出	11	<b>(9,895)</b>	(1,208)
Loss for the period attributable to owners of the Company	期內虧損歸屬於本公司擁有人		<b>(133,183)</b>	(181,601)
Loss per share for loss attributable to owners of the Company for the period (expressed in HK cents per share)	期內虧損歸屬於本公司擁有人之每股虧損(以每股港仙為單位)	12		
Basic	基本		<b>(4.3)</b>	(5.9)
Diluted	攤薄		<b>(4.3)</b>	(5.9)

The notes on pages 30 to 51 form an integral part of this condensed consolidated interim financial information.

第30至51頁之附註為本簡明綜合中期財務資料之組成部分