

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		
		2023	2022	
		HK\$'000	HK\$'000	
		港幣千元	港幣千元	
	Note 附註			
Turnover	營業額	6	2,144,435	1,550,493
Cost of sales	銷售成本	9	(1,263,959)	(977,189)
Gross profit	毛利		880,476	573,304
Other income	其他收入	7	17,897	41,687
Selling and distribution costs	銷售及分銷成本	9	(643,375)	(614,052)
Administrative expenses	行政費用	9	(115,292)	(124,495)
Other (losses)/gains – net	其他(虧損)/利潤－淨額	8	(4,640)	7,696
Operating profit/(loss)	經營溢利/(虧損)		135,066	(115,860)
Finance income	財務收入		3,220	1,177
Finance costs	財務支出	10	(12,576)	(8,605)
Profit/(loss) before income tax	除所得稅前溢利/(虧損)		125,710	(123,288)
Income tax expense	所得稅支出	11	(23,288)	(9,895)
Profit/(loss) for the period attributable to owners of the Company	期內溢利/(虧損) 歸屬於本公司擁有人		102,422	(133,183)
Earnings/(Loss) per share for profit/(loss) attributable to owners of the Company for the period (expressed in HK cents per share)	期內溢利/(虧損)歸屬於本公司 擁有人之每股盈利/(虧損) (以每股港仙為單位)	12		
Basic	基本		3.3	(4.3)
Diluted	攤薄		3.3	(4.3)

The notes on pages 34 to 55 form an integral part of this condensed consolidated interim financial information.

第34至55頁之附註為本簡明綜合中期財務資料之組成部分