

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		
		2024	2023	
		HK\$'000	HK\$'000	
		港幣千元	港幣千元	
	Note 附註			
Turnover	營業額	6	1,920,543	2,144,435
Cost of sales	銷售成本	9	(1,164,078)	(1,263,959)
Gross profit	毛利		756,465	880,476
Other income	其他收入	7	13,396	17,897
Selling and distribution costs	銷售及分銷成本	9	(614,204)	(643,375)
Administrative expenses	行政費用	9	(111,084)	(115,292)
Other gains/(losses) – net	其他利潤/(虧損) – 淨額	8	6,272	(4,640)
Operating profit	經營盈利		50,845	135,066
Finance income	財務收入		7,430	3,220
Finance costs	財務支出	10	(14,398)	(12,576)
Profit before income tax	除所得稅前盈利		43,877	125,710
Income tax expense	所得稅支出	11	(11,469)	(23,288)
Profit for the period attributable to owners of the Company	期內盈利歸屬於本公司擁有人		32,408	102,422
Earnings per share for profit attributable to owners of the Company for the period (expressed in HK cents per share)	期內盈利歸屬於本公司擁有人之每股盈利 (以每股港仙為單位)	12		
Basic	基本		1.0	3.3
Diluted	攤薄		1.0	3.3

The notes on pages 32 to 54 form an integral part of this condensed consolidated interim financial information.

第32至54頁之附註為本簡明綜合中期財務資料之組成部分