

# CONSOLIDATED STATEMENT OF PROFIT OR LOSS

For the year ended 31 March 2014

	Notes	2014 HK\$'000	2013 HK\$'000
Revenue	8	4,066,494	3,732,172
Cost of sales and services		(2,298,312)	(2,547,512)
Depreciation and amortisation of hotel and car park assets		(215,210)	(158,010)
Gross profit		1,552,972	1,026,650
Other income		41,176	16,282
Gain on disposal of a subsidiary	40	66,652	458,358
Other gains and losses	9	484,767	217,844
Administrative expenses			
– Hotels operation and management		(317,335)	(274,499)
– Others		(221,092)	(211,622)
Pre-opening expenses			
– Hotels operation and management		(13,596)	(26,107)
Selling and marketing expenses		(69,714)	(85,646)
Share of results of associates		6,360	73,656
Share of results of joint ventures		(2,904)	(2,904)
Finance costs	10	(281,400)	(168,033)
Profit before tax		1,245,886	1,023,979
Income tax (expense) credit	11	(219,851)	54,391
Profit for the year	12	1,026,035	1,078,370
Attributable to:			
Shareholders of the Company		914,057	903,046
Non-controlling interests		111,978	175,324
		1,026,035	1,078,370
Earnings per share	13		
Basic (HK cents)		51	50
Diluted (HK cents)		51	50