

# Consolidated Profit and Loss Account

	Note	Unaudited	
		Six months ended 30 June	
		2018	2017
		US\$'000	US\$'000
			(Restated)
<b>Continuing Operations</b>			
Turnover	3	5,850,340	6,471,257
Cost of sales		(5,257,349)	(5,841,285)
Gross profit		592,991	629,972
Other income		20,537	11,906
Total margin		613,528	641,878
Selling and distribution expenses		(179,978)	(173,476)
Merchandising and administrative expenses		(309,447)	(317,039)
Core operating profit	3	124,103	151,363
Gain on remeasurement of contingent consideration payable	4	–	29,645
Amortization of other intangible assets	4	(14,777)	(10,717)
Operating profit	3&4	109,326	170,291
Interest income		7,571	6,622
Interest expenses			
Non-cash interest expenses		(329)	(2,451)
Cash interest expenses		(25,155)	(34,420)
		(25,484)	(36,871)
Share of profits less losses of associated companies and joint venture		843	1,174
Profit before taxation		92,256	141,216
Taxation	5	(13,710)	(18,232)
Profit for the period from Continuing Operations		78,546	122,984
<b>Discontinued Operations</b>			
(Loss)/profit for the period from Discontinued Operations	15(a)	(137,971)	9,532
Net (loss)/profit for the period		(59,425)	132,516

		<b>Unaudited</b>	
		<b>Six months ended 30 June</b>	
	Note	<b>2018</b>	2017
		<b>US\$'000</b>	US\$'000
			(Restated)
<b>Attributable to:</b>			
Shareholders of the Company		<b>(85,027)</b>	100,955
Holders of perpetual capital securities		<b>29,063</b>	32,063
Non-controlling interests		<b>(3,461)</b>	(502)
		<b>(59,425)</b>	132,516
<b>Attributable to Shareholders of the Company arising from:</b>			
Continuing Operations		<b>49,946</b>	91,423
Discontinued Operations	15(a)	<b>(134,973)</b>	9,532
		<b>(85,027)</b>	100,955
<b>Earnings/(losses) per share for profit/(losses) attributable to the Shareholders of the Company during the period</b>			
	7		
– Basic from Continuing Operations (equivalent to)		<b>4.6 HK cents</b> <b>0.60 US cents</b>	8.5 HK cents 1.09 US cents
– Basic from Discontinued Operations (equivalent to)		<b>(12.5) HK cents</b> <b>(1.61) US cents</b>	0.9 HK cents 0.11 US cents
– Diluted from Continuing Operations (equivalent to)		<b>4.6 HK cents</b> <b>0.59 US cents</b>	8.4 HK cents 1.09 US cents
– Diluted from Discontinued Operations (equivalent to)		<b>(12.4) HK cents</b> <b>(1.59) US cents</b>	0.9 HK cents 0.11 US cents

Details of dividends to Shareholders of the Company are set out in Note 6. The notes on pages 69 to 98 form an integral part of this interim financial information.