

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

A summary of the results and of the assets, liabilities and non-controlling interests of the Group for the last five financial years, as extracted from the published audited financial statements and prospectus as restated as appropriate, is set out below.

下表載列本集團於過往五個財政年度之業績及資產、負債及非控股權益概要，內容摘錄自己刊發之經審核財務報表及招股章程，並已在適當情況下重列。

RESULTS

業績

		Year ended 31 March 截至三月三十一日止年度				
		2019 二零一九年 HK\$'000 千港元	2018 二零一八年 HK\$'000 千港元	2017 二零一七年 HK\$'000 千港元	2016 二零一六年 HK\$'000 千港元	2015 二零一五年 HK\$'000 千港元 (note) (附註)
REVENUE	收入	2,831,757	1,351,843	152,417	645,486	1,229,971
PROFIT BEFORE TAX	除稅前溢利	1,000,793	2,004,953	24,210	393,429	538,173
Income tax credit/(expense)	所得稅抵免/(開支)	(170,550)	(60,582)	4,175	15,314	(80,950)
PROFIT FOR THE YEAR	本年度溢利	830,243	1,944,371	28,385	408,743	457,223
Attributable to:	應佔：					
Owners of the parent	母公司擁有人	500,302	1,808,456	38,816	410,000	457,399
Non-controlling interests	非控股權益	329,941	135,915	(10,431)	(1,257)	(176)
		830,243	1,944,371	28,385	408,743	457,223

ASSETS, LIABILITIES AND NON-CONTROLLING INTERESTS

資產、負債及非控股權益

		At 31 March 於三月三十一日				
		2019 二零一九年 HK\$'000 千港元	2018 二零一八年 HK\$'000 千港元	2017 二零一七年 HK\$'000 千港元	2016 二零一六年 HK\$'000 千港元	2015 二零一五年 HK\$'000 千港元 (note) (附註)
TOTAL ASSETS	總資產	11,070,337	10,147,702	8,028,055	4,075,669	5,901,774
TOTAL LIABILITIES	總負債	(6,580,881)	(5,963,788)	(5,636,441)	(2,044,528)	(5,663,291)
NON-CONTROLLING INTERESTS	非控股權益	(28,089)	(124,170)	11,745	1,314	57
		4,461,367	4,059,744	2,403,359	2,032,455	238,540

Note:

The amounts for the year ended 31 March 2015 have been adjusted for certain adjustments which were made to carve out or combine the results and assets/liabilities of certain subsidiaries of WOG to illustrate the historical results of the property development and property investment businesses of WOG in previous published audited financial statements.

附註：

截至二零一五年三月三十一日止年度之金額已就若干調整予以調整，作出該等調整旨在節錄或合併宏安若干附屬公司之業績及資產／負債，以說明宏安於先前已刊發之經審核財務報表內物業發展及物業投資業務之過往業績。