

Notes to the Financial Statements

31 March 2017

36. SEGMENT REPORTING (cont'd)

The Group generally accounts for inter-segment sales and transfers as if the sales and transfers were to third parties at current market prices.

By Business

	Food Solutions \$'000	Gateway Services \$'000	Others \$'000	Total \$'000
Financial year ended 31 March 2017				
Revenue	972,992	750,791	5,582	1,729,365
Operating profit	166,525	56,084	8,016	230,625
Net finance income	195	(24)	3,230	3,401
Dividends from long-term investment, gross	14	–	643	657
Share of results of associates/joint ventures, net of tax	25,653	39,542	2	65,197
Gain/(loss) on disposal of property, plant and equipment	488	204	(92)	600
Gain on disposal of assets held for sale	9,301	–	–	9,301
Loss on divestment/dilution of interest in associates	(717)	–	–	(717)
Other non-operating (expenses)/income	(319)	(272)	591	–
Profit before tax	201,140	95,534	12,390	309,064
Income tax expense	(28,326)	(11,945)	(8,029)	(48,300)
Profit for the year	172,814	83,589	4,361	260,764
As at 31 March 2017				
Segment assets	396,042	243,240	250,672	889,954
Property, plant and equipment and investment property	274,869	222,930	51,252	549,051
Associates/joint ventures	251,532	419,109	206	670,847
Deferred tax assets	11,568	34	–	11,602
Intangible assets	150,274	4,349	3,325	157,948
Total assets	1,084,285	889,662	305,455	2,279,402
Current liabilities	173,463	129,039	48,820	351,322
Long-term liabilities	9,050	215	113,609	122,874
Tax liabilities	45,138	28,336	40,556	114,030
Total liabilities	227,651	157,590	202,985	588,226
Capital expenditure	27,068	41,517	20,756	89,341
Depreciation and amortisation charges	37,306	28,224	7,968	73,498