

**WING LEE HOLDINGS LIMITED**  
**CONSOLIDATED PROFIT AND LOSS ACCOUNT**

Year ended 30 September 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	5	172,025	123,843
Cost of sales		<u>(133,217)</u>	<u>(85,255)</u>
Gross profit		38,808	38,588
Other revenue		6,908	8,509
Selling and distribution costs		(2,043)	(1,907)
Administrative expenses		(20,118)	(23,529)
Other operating expenses		<u>(19,407)</u>	<u>(7,721)</u>
PROFIT BEFORE TAX	6	4,148	13,940
Tax	9	<u>(2,692)</u>	<u>(2,549)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	1,456	11,391
Dividend	11	<u>–</u>	<u>(2,800)</u>
PROFIT RETAINED FOR THE YEAR		<u><b>1,456</b></u>	<u><b>8,591</b></u>
EARNINGS PER SHARE	12		
Basic		<u><b>0.52 cent</b></u>	<u><b>4.07 cents</b></u>
Diluted		<u><b>N/A</b></u>	<u><b>N/A</b></u>