

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 September 2001

WING LEE HOLDINGS LIMITED
ANNUAL REPORT 2001 **19**

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	147,427	172,025
Cost of sales		(138,803)	(133,217)
Gross profit		8,624	38,808
Other revenue		6,931	6,908
Selling and distribution costs		(2,586)	(2,043)
Administrative expenses		(27,018)	(20,118)
Other operating expenses		(10,684)	(19,407)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	(24,733)	4,148
Finance costs	7	(272)	–
PROFIT/(LOSS) BEFORE TAX		(25,005)	4,148
Tax	8	(61)	(2,692)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(25,066)	1,456
Minority interests		211	–
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	9	(24,855)	1,456
EARNINGS/(LOSS) PER SHARE	10		
Basic		(44.4 cents)	2.6 cents
Diluted		N/A	N/A