

綜合損益賬

CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零二年九月三十日止年度
Year ended 30 September 2002

永利控股有限公司 WING LEE HOLDINGS LIMITED

		附註 Notes	二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
營業額	TURNOVER	6	195,488	147,427
銷售成本	Cost of sales		(129,913)	(138,803)
毛利	Gross profit		65,575	8,624
其他收入	Other revenue		11,971	6,931
銷售及分銷成本	Selling and distribution costs		(3,761)	(2,586)
行政支出	Administrative expenses		(34,319)	(27,018)
其他經營開支	Other operating expenses		(9,022)	(10,684)
經營業務 溢利／(虧損)	PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	30,444	(24,733)
融資成本	Finance costs	9	(133)	(272)
除稅前溢利／(虧損)	PROFIT/(LOSS) BEFORE TAX		30,311	(25,005)
稅項	Tax	10	(6,700)	(61)
除少數股東權益前 溢利／(虧損)	PROFIT/(LOSS) BEFORE MINORITY INTERESTS		23,611	(25,066)
少數股東權益	Minority interests		16	211
股東應佔日常業務 純利／(虧損) 淨額	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	23,627	(24,855)
股息 建議末期	DIVIDEND Proposed final	12	1,120	—
每股盈利／(虧損) 基本	EARNINGS/(LOSS) PER SHARE Basic	13	26.4 cents	(41.7 cents)
攤薄	Diluted		N/A	N/A

除呈報年度之溢利／(虧損)淨額外，本集團並無確認收益或虧損。因此，本集團未有在財務報表呈報綜合已確認收益及虧損表。

Other than the net profit/(loss) for the years presented, the Group had no recognised gains or losses. Accordingly, a Consolidated Statement of Recognised Gains and Losses is not presented in the financial statements.