

未經審核中期業績

永利控股有限公司(「本公司」)董事會(「董事會」)欣然宣佈本公司及其附屬公司(「本集團」)於截至二零零五年三月三十一日止六個月(「期間」)之未經審核綜合業績及本集團於二零零五年三月三十一日之未經審核綜合資產負債表，連同二零零四年同期之比較數字如下：

簡明綜合損益賬

UNAUDITED INTERIM RESULTS

The board of directors (the "Board") of Wing Lee Holdings Limited (the "Company") is pleased to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 31 March 2005 (the "Period") and the unaudited consolidated balance sheet of the Group as at 31 March 2005, together with the comparative figures for the corresponding period in 2004 as follows:

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		未經審核 Unaudited		
		截至三月三十一日止六個月 Six months ended 31 March		
		二零零五年 2005	二零零四年 2004	
		千港元 HK\$'000	千港元 HK\$'000 (重列) (Restated)	
		附註 Notes		
營業額	TURNOVER	2	131,323	114,597
銷售成本	Cost of Sales		(86,267)	(73,630)
毛利	Gross Profit		45,056	40,967
其他收入	Other Revenue		7,667	10,366
銷售及分銷成本	Selling and distribution costs		(2,161)	(2,639)
行政支出	Administrative expenses		(16,642)	(14,259)
其他經營開支	Other operating expenses		(402)	—
經營業務溢利	PROFIT FROM OPERATING ACTIVITIES		33,518	34,435
融資成本	Finance costs		(217)	(11)
除稅前溢利	PROFIT BEFORE TAX	3	33,301	34,424
稅項	Tax	4	(1,553)	(5,718)
除少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS		31,748	28,706
少數股東權益	Minority Interests		—	—
股東應佔日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		31,748	28,706
中期股息	Interim Dividend	5	(4,859)	(2,037)
每股盈利	EARNINGS PER SHARE	6		
基本	Basic		19.2 cents 仙	20.0 cents 仙
攤薄	Diluted		Nil	19.6 cents 仙