## 綜合損益賬

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

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

永利控股有限公司 WING LEE HOLDINGS LIMITED

対対				二零零二年	二零零一年
Motes				2002	2001
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       (34,319)       (27,018)         經營業務       PROFIT/(LOSS) FROM       7       30,444       (24,733)         融資成本       Finance costs       9       (133)       (272)         除税前溢利/(虧損)       PROFIT/(LOSS) BEFORE TAX       30,311       (25,005)         税項       Tax       10       (6,700)       (61)         除少數股東權益前 溢利/(虧損)       MINORITY INTERESTS       23,611       (25,066)         少數股東權益 納利/(虧損)       NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS       11       23,627       (24,855)         股惠 建議未期       Proposed final       12       1,120       -         每股盈利/(虧損)       EARNINGS/(LOSS) PER SHARE Basic       13       26.4 cents       (41.7 cents)					
第售成本 Cost of sales (129,913) (138,803) (13			Notes	HK\$'000	HK\$'000
其他收入 Other revenue 11,971 6,931 (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 PROFIT/(LOSS) FROM 溢利/(虧損) PROFIT/(LOSS) BEFORE TAX 10 (6,700) (61) 除分數股束權益 Minority INTERESTS 23,611 (25,066) 少数股束權益 Minority interests 16 211 股東應佔日常業務 NET PROFIT/(LOSS) FROM 公司以下的区域,但是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是	營業額	TURNOVER	6	195,488	147,427
其他收入 Other revenue 11,971 6,931	銷售成本	Cost of sales		(129,913)	(138,803)
销售及分銷成本 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 PROFIT/(LOSS) FROM 溢利/(虧損) OPERATING ACTIVITIES 7 30,444 (24,733) 融資成本 Finance costs 9 (133) (272) 除税前溢利/(虧損) PROFIT/(LOSS) BEFORE TAX 30,311 (25,005) 税項 Tax 10 (6,700) (61) 除少數股東權益前 MINORITY INTERESTS 23,611 (25,066) 少数股東權益 Minority interests 16 211 股東應佔日常業務 ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855) 股息 DIVIDEND 建議末期 Proposed final 12 1,120 一	毛利	Gross profit		65,575	8,624
行政支出	其他收入	Other revenue		11,971	6,931
行政支出	銷售及分銷成本	Selling and distribution costs		(3,761)	(2,586)
經營業務	行政支出	Administrative expenses		(34,319)	(27,018)
A	其他經營開支	Other operating expenses		(9,022)	(10,684)
A	經營業務	PROFIT/(LOSS) FROM			
除税前溢利/(虧損) PROFIT/(LOSS) BEFORE TAX 30,311 (25,005) 税項 Tax 10 (6,700) (61) 除少數股東權益前 PROFIT/(LOSS) BEFORE 溢利/(虧損) MINORITY INTERESTS 23,611 (25,066) 少數股東權益 Minority interests 16 211 股東應佔日常業務 NET PROFIT/(LOSS) FROM AE利/(虧損) ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855) 股息 DIVIDEND 建議末期 Proposed final 12 1,120 — 每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 Basic 26.4 cents (41.7 cents)		· · · · · ·	7	30,444	(24,733)
Tax   10	融資成本	Finance costs	9	(133)	(272)
除少數股東權益前 PROFIT/(LOSS) BEFORE 溢利/(虧損) MINORITY INTERESTS 23,611 (25,066)  少數股東權益 Minority interests 16 211  股東應佔日常業務 ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855)  股息 DIVIDEND 建議末期 Proposed final 12 1,120 —	除税前溢利/(虧損)	PROFIT/(LOSS) BEFORE TAX		30,311	(25,005)
溢利/(虧損) MINORITY INTERESTS 23,611 (25,066)  少數股東權益 Minority interests 16 211  股東應佔日常業務 NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855)  股息 DIVIDEND 建議末期 Proposed final 12 1,120 -	税項	Tax	10	(6,700)	(61)
溢利/(虧損) MINORITY INTERESTS 23,611 (25,066)  少數股東權益 Minority interests 16 211  股東應佔日常業務 NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855)  股息 DIVIDEND 建議末期 Proposed final 12 1,120 -	除少數股東權益前	PROFIT/(LOSS) REFORE			
少數股東權益 Minority interests 16 211  股東應佔日常業務 NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855)  股息 DIVIDEND 建議末期 Proposed final 12 1,120 —  每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 Basic 26.4 cents (41.7 cents)		· · · · · · · · · · · · · · · · · · ·		23,611	(25,066)
股東應佔日常業務 純利/(虧損) ORDINARY ACTIVITIES 淨額 ATTRIBUTABLE TO SHAREHOLDERS 11 23,627 (24,855)  股息 建議末期 Proposed final 12 1,120 —  每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)					, ,
無利 ORDINARY ACTIVITIES	少數股東權益	Minority interests		16	211
無利 ORDINARY ACTIVITIES	股東應佔日常業務	NET PROFIT/(LOSS) FROM			
SHAREHOLDERS 11 23,627 (24,855) 股息 DIVIDEND 建議末期 Proposed final 12 1,120 — 每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)	純利/(虧損)	· · · · · · · · · · · · · · · · · · ·			
股息 DIVIDEND 建議末期 Proposed final 12 1,120 — 每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)	淨額	ATTRIBUTABLE TO			
建議末期 Proposed final 12 1,120 — 每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)		SHAREHOLDERS	11	23,627	(24,855)
建議末期 Proposed final 12 1,120 — 每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)		DIVIDEND			
每股盈利/(虧損) EARNINGS/(LOSS) PER SHARE 13 基本 Basic 26.4 cents (41.7 cents)			12	1.120	_
基本 Basic <b>26.4 cents</b> (41.7 cents)				,	
			13		
攤薄 Diluted N/A N/A	基本 ————————————————————————————————————	Basic		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 團末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.