未經審核 Unaudited

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」)於截至二零零三 年三月三十一日止六個月期之未經審 核綜合業績及本集團於二零零三年三 月三十一日之未經審核綜合資產負債 表,連同二零零二年同期之比較數字 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 2003 and the unaudited consolidated balance sheet of the Group as at 31 March 2003, together with the comparative figures for the corresponding period of 2002 as follows:

CONDENSED CONSOLIDATED PROFIT AND LOSS **ACCOUNT**

			Unaudited 截至三月三十一日止六個月	
			Six months ended 31 March	
			二零零三年	二零零二年
			2003	2002
		附註	千港元	千港元
		Notes	HK\$'000	HK\$'000
營業額	TURNOVER	2	78,802	73,690
銷售成本	Cost of sales		(49,859)	(54,829)
毛利	Gross profit		28,943	18,861
其他收入	Other revenue		4,499	4,830
銷售及分銷成本	Selling and distribution costs		(1,724)	(1,221)
行政支出	Administrative expenses		(17,431)	(12,999)
其他經營開支	Other operating expenses		(180)	(2,392)
經營業務溢利	PROFIT FROM OPERATING ACTIVITIES	3	14,107	7,079
融資成本	Finance costs		(2)	(145)
除税前溢利	PROFIT BEFORE TAX		14,105	6,934
税項	Tax	4	(2,500)	
除少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS		11,605	6,934
少數股東權益	Minority interests		3	(127)
ク奴以不惟皿	Willoffly interests			(127)
股東應佔日常業務	NET PROFIT FROM ORDINARY ACTIVITIES			
純利	ATTRIBUTABLE TO SHAREHOLDERS		11,608	6,807
股息	Dividend	5	(840)	_
			(5.5)	
每股盈利	EARNINGS PER SHARE	6		
基本	Basic		39.83 cents 仙	38.96 cents 仙
攤薄	Diluted		Nil 無	38.66 cents 仙
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