未經審核
Unaudited
截至三月三十一日止六個月

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」)於截至二零零四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二零零四年三月三十一日之未經審核綜合資產負債表,連同二零零三年同期之比較數字如下:

TURNOVER

Cost of Sales

Gross Profit

Other Revenue

Finance costs

PROFIT BEFORE TAX

Minority Interests

EARNINGS PER SHARE

Dividend

Basic

Diluted

Selling and distribution costs

PROFIT FROM OPERATING ACTIVITIES

PROFIT BEFORE MINORITY INTERESTS

NET PROFIT FROM ORDINARY ACTIVITIES
ATTRIBUTABLE TO SHAREHOLDERS

Administrative expenses

Other operating expenes

簡明綜合損益賬

營業額

毛利

銷售成本

其他收入

行政支出

融資成本

除税前溢利

少數股東權益

除少數股東權益前溢利

股東應佔日常業務純利

税項

股息

每股盈利

基本

攤薄

銷售及分銷成本

其他經營開支

經營業務溢利

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 2004 (the "Period") and the unaudited consolidated balance sheet of the Group as at 31 March 2004, together with the comparative figures for the corresponding period in 2003 as follows:

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	赵土一刀一 1	ロエハ四万
	Six months ended 31 March	
	二零零四年	二零零三年
	2004	2003
附註	千港元	千港元
Notes	HK\$'000	HK\$'000
		(重列)
		(Restated)
2	104,205	78,802
	(63,238)	(49,859)
	40,967	28,943
	10,366	4,499
	(2,639)	(1,724)
	(14,259)	(17,431)
		(180)
	34,435	14,107
	(11)	(2)
3	34,424	14,105
4	(5,718)	(2,375)
	28,706	11,730
		3
	28,706	11,733
6	(2,037)	(840)
7	59.90 cents 仙	36.97 cents 仙
	58.70 cents 仙	Nil