

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：

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 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

		未經審核 Unaudited	
		截至三月三十一日止六個月 Six months ended 31 March	
		二零零四年 2004	二零零三年 2003
		千港元 HK\$'000	千港元 HK\$'000
			(重列) (Restated)
	附註 Notes		
營業額	2	104,205	78,802
銷售成本		(63,238)	(49,859)
毛利		40,967	28,943
其他收入		10,366	4,499
銷售及分銷成本		(2,639)	(1,724)
行政支出		(14,259)	(17,431)
其他經營開支		-	(180)
經營業務溢利		34,435	14,107
融資成本		(11)	(2)
除稅前溢利	3	34,424	14,105
稅項	4	(5,718)	(2,375)
除少數股東權益前溢利		28,706	11,730
少數股東權益		-	3
股東應佔日常業務純利		28,706	11,733
股息	6	(2,037)	(840)
每股盈利	7		
基本		59.90 cents 仙	36.97 cents 仙
攤薄		58.70 cents 仙	Nil