

## 第二份中期業績

永利控股有限公司(「本公司」)之董事會(「董事會」)欣然公佈本公司及其附屬公司(統稱「本集團」)截至二零零六年九月三十日止十二個月之未經審核綜合業績及二零零五年同期之比較數字。編製本第二份中期報告是由於本公司之財政年度結算日由九月三十日改為十二月三十一日，以便與本集團其它附屬公司之財政年度結算日達成一致，有效地編製本集團之綜合賬目。

## 簡明綜合收益表

## SECOND INTERIM RESULTS

The Board of Directors (the "Board") of Wing Lee Holdings Limited (the "Company") is pleased to present the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the twelve months ended 30 September 2006 together with the comparative figures for the corresponding period of 2005. This second interim report is prepared due to change in the Company's financial year-end date from 30 September to 31 December in alignment with the financial year-end dates of the Group's other subsidiaries, with a view to enhance the effectiveness in preparation of the Group's consolidated accounts.

## CONDENSED CONSOLIDATED INCOME STATEMENT

			未經審核 Unaudited 截至 九月三十日 止十二個月 二零零六年 Twelve months ended 30 September 2006 千港元 HK\$'000	已審核 Audited 截至 九月三十日 止十二個月 二零零五年 Twelve months ended 30 September 2005 千港元 HK\$'000
營業額	TURNOVER	2	322,148	308,251
銷售成本	Cost of goods sold		(223,096)	(200,933)
毛利	Gross profit		99,052	107,318
其他收益	Other income		22,135	28,792
銷售及分銷成本	Selling and distribution costs		(9,281)	(4,681)
行政支出	Administrative expenses		(51,467)	(53,686)
經營溢利	PROFIT FROM OPERATIONS	3	60,439	77,743
融資成本	Finance costs		(1,919)	(1,003)
除稅前溢利	PROFIT BEFORE TAXATION		58,520	76,740
稅項	Taxation	4	(3,517)	(1,091)
股東應佔純利	NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS		55,003	75,649
股息	Dividends	5	10,839	15,897
每股盈利	EARNINGS PER SHARE	6		
基本	Basic		14.7 cents 仙	21.4 cents 仙
攤薄	Diluted		N/A 不適用	21.4 cents 仙