



WEIYE HOLDINGS LIMITED

偉業控股有限公司*

(新加坡公司註冊編號: 198402850E)
(在新加坡共和國註冊成立的有限公司)

香港股份代號: 1570
新加坡 : BMA



2017
INTERIM
REPORT

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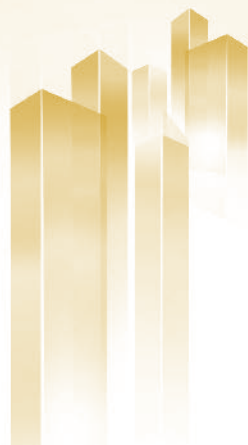
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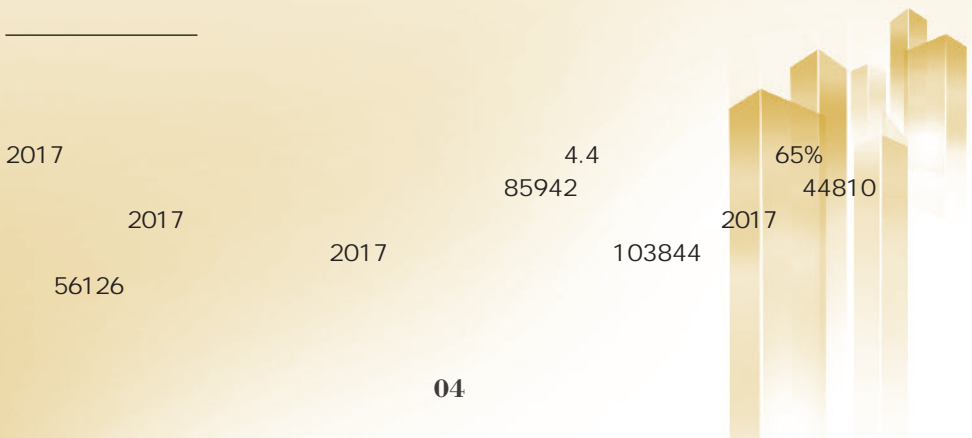
28



	2017 6 30	2017	2017	2017	2017
	2016	2016	2017	2016 6 30	2017
	2016	2016	%	%	
		295,191		410,856	
		84,885		140,545	
() /		69,767	n.m	91,169	
() /		19,547	n.m	28,026	n.m
		9.97	n.m	14.29	n.m

n.m -

	%	%
	267,181 (194,477)	363,873 (241,130)
	72,704	122,743
	-	-
	-100%	
	n.m	
	28,010 (15,772)	46,801 (28,774)
	12,238	18,027



2017

4.3

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3360

2017

18%

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2014 12 31

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24% 28%

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/()

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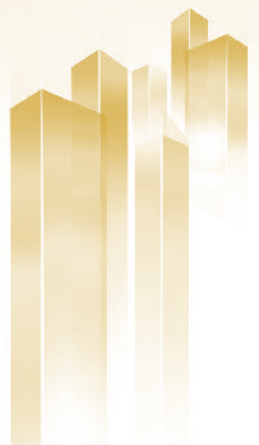
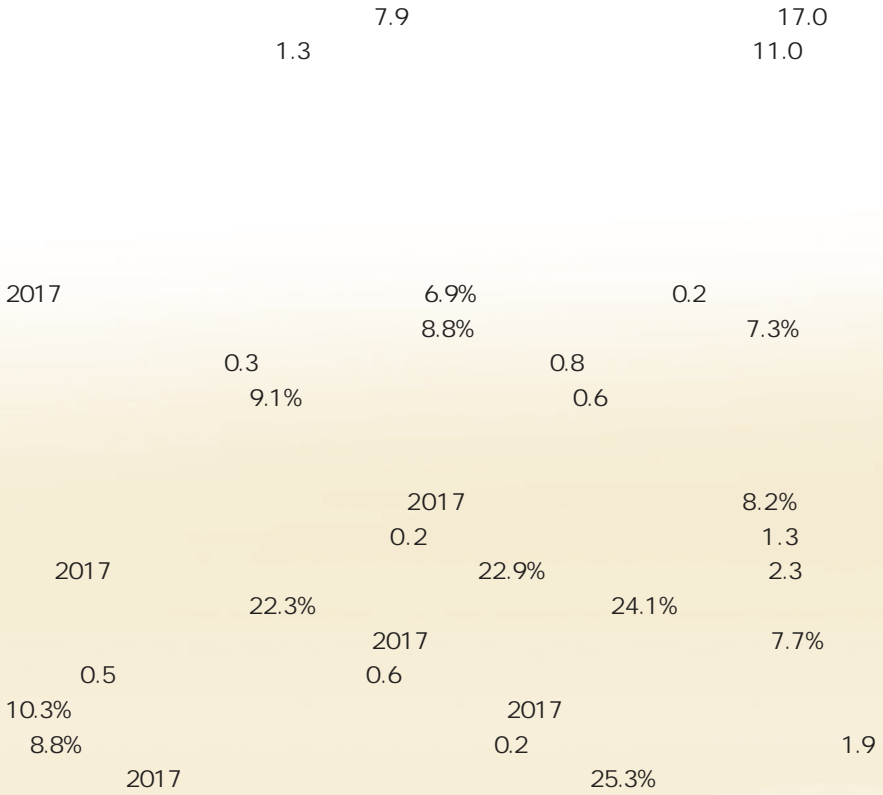
2017

1670
410 2017

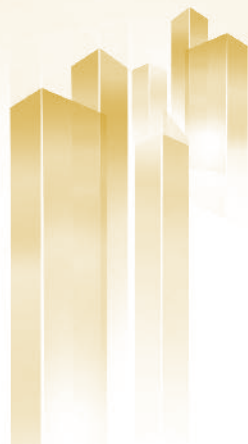
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1020



2017	6	30				
	XV		7	8	XV	
		50			164	352
			50		164	
					-	-
					91,029,648	91,029,648
					-	-
					40,240,256	40,240,256



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2017 6 30	433	2016 416	2017 6
30			3860
2016	3500		

2017 6 30

2017 6 30

2017 6 30
167%

130% 2016 12 31
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705(5)

2017 6 30

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2017 9 25

2017 9 25

	%	%
() ()	() ()	
-	267,181	363,873
-	-	-
-	28,010	46,801
	295,191	410,856
-	(194,477)	(241,130)
-	-	-
-	(15,772)	(28,774)
	(210,306)	(270,311)
	84,885	140,545
	31,455	32,171
	(11,097)	(16,128)
	(39,040)	(66,097)
	(1,193)	(1,461)
	65,010	89,030
()/	6,929	5,130
/()	(2,172)	(2,991)
()/	69,767	91,169
	(35,618)	(48,510)
()/	34,149	42,659
()/	19,547	28,026
	14,602	14,633
	34,149	42,659

n.m:

	%	%
() /	() ()	() ()
() /	34,149	42,659
	(3,447)	(6,071)
	(3,447)	(6,071)
() /	30,702	36,588
() /	16,100	21,955
	14,602	14,633
	30,702	36,588

n.m:

	2017 06 30	2016 12 31	2017 06 30	2016 12 31
	()	()	()	()
		57,068		
		-		1,669,975
		288,682		-
		483,000		-
()		99,160		-
()		117,876		-
		3,421		-
		19,233		-
		1,068,858		1,670,398
		2,545,693		-
		17,238		-
		1,438,780		-
()		20,226		-
()		-		21,329
		34,358		-
		2,320		-
		1,083,179		1,360
		5,141,794		22,833

	2017	2016	2017	2016
	06 30	12 31	06 30	12 31
	()	()	()	()
		494,668		1,456
		519,418		-
()		281,000		-
()		-		43,355
		1,851,202		-
				-
		210,422		-
		3,356,821		44,811
/()		1,784,8	Ü :	M4I

1,7

3,3

	()	()	()	()
()/		69,767		91,169
		-		-
		1,667		2,641
		(14,810)		(23,876)
		7,881		18,746
		-		-
		-		-
()/		2,172		2,991
		10,300		16,342
		7,998		3,651
		85,615		112,642
		64,573		(30,786)
				(1,757)
		(60,153)		(249,479)
		8,290		(192,611)
/()		97,955		(361,991)
		(23,295)		(42,719)
/()		74,660		(404,710)

	()	()	()	()
		(2,414)		(2,426)
		-		-
		11,198		13,990
		(23,130)		(27,273)
		23,296		23,296
		8,208		6,596
		95,877		130,716
		(59,053)		(110,129)
		(427,240)		(489,875)
		-		34,718
		(10,300)		(16,342)
		421,105		1,355,988
() /		20,364		904,958
/()		103,232		506,844
/()		709,403		305,595
		-		-
		812,635		812,635
		1,256,980		1,256,980
:		(444,345)		(444,345)
:		-		-
		812,635		812,635

()

2017 4 1

()

() /

-

() /

2017 6 30

()



2016 1 1	359,700	(59,669)	(12,235)	80,627	772,150	1,140,023	138,269	1,278,292
/								
()	-	-	-	-	-	8,479	8,479	8,510
-	-	-	(2,624)	-	-	(2,624)	-	(2,624)
()/	-	-	(2,624)	-	-	(2,624)	-	(2,624)
	-	-	-	(2,624)	-	8,479	5,855	5,886
	-	-	-	-	3,327	(3,327)	-	-
	-	-	-	-	-	-	25,830	25,830
	-	-	-	-	3,327	(3,327)	-	25,830
	-	-	-	-	3,327	(3,327)	-	25,830
2016 3 31	359,700	(59,669)	(14,859)	83,954	777,302	1,145,878	164,130	1,310,008



		()																																						
		←-----→																																						
2016	4 1	359,700	(59,669)	(14,859)	83,954	777,302	1,145,878	164,130	1,310,008																															
()	/	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">19,547</td> <td style="text-align: center;">19,547</td> <td style="text-align: center;">14,602</td> <td style="text-align: center;">34,149</td> <td></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">(3,447)</td> <td></td> </tr> </table>									-	-	-	-	-	19,547	19,547	14,602	34,149		-	-	-	(3,447)	-	-	(3,447)	-	(3,447)		-	-	-	(3,447)	-	-	(3,447)	-	(3,447)	
-	-	-	-	-	19,547	19,547	14,602	34,149																																
-	-	-	(3,447)	-	-	(3,447)	-	(3,447)																																
-	-	-	(3,447)	-	-	(3,447)	-	(3,447)																																
()	/	-	-	(3,447)	-	19,547	16,100	14,602	30,702																															
		-	-	-	-	3,545	(3,545)	-	-	-																														
		-	-	-	-	3,545	(3,545)	-	-	-																														
		-	-	-	-	3,545	(3,545)	-	-	-																														
2016	6 30	359,700	(59,669)	(18,306)	87,499	793,304	1,161,978	178,732	1,340,710																															

()



2017 1 1

2017 3 31

()/

2017 6 30



	()			
	←-----→			
2016 1 1	1,737,554	(77,733)	7,262	1,667,665
	-	(5,053)	-	(5,053)
	-	-	-	-
	-	-	-	-
	-	(5,053)	-	(5,263)
2016 03 31	<u>1,737,554</u>	<u>(82,786)</u>	<u>7,052</u>	<u>1,662,402</u>
	-	(9,804)	-	(9,804)
	-	-	-	-
	-	-	-	-
	-	(9,804)	-	(9,850)
2016 6 30	<u>1,737,554</u>	<u>(92,590)</u>	<u>7,006</u>	<u>1,652,552</u>

3.

I.

II.

III.

PM2.5

6 30 6 ()

	363,873		46,801	410,856
	106,972	(6,475)	(11,467)	89,030
	22,509			23,876
	(18,412)			(18,746)
				94,160
				(48,510)
() /				(2,991)
				(14,633)
() /				28,026
	3,058,111	2,446,333	377,864	5,882,308
	943,206	319,916	102,194	1,365,316
	1,526,735	1,428,960	174,048	3,129,743
				4,495,059
	1,590			2,641



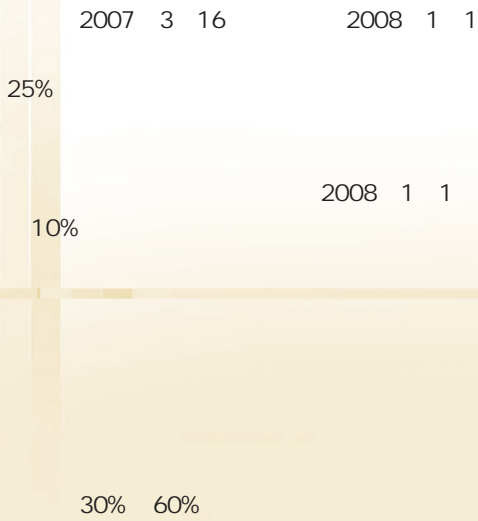
5.

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2017	2016
()	()
	23,876
	(107,807)
	(2,315)
	(86,246)
	91,376
	5,130

6.

2017	2016
()	()
-	(32,165)
-	(32,165)
-	(5,394)
-	(6,189)
-	(10,156)
-	(10,156)
-	(48,510)



7.

/

/

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%

() () () ()

/()

:

1,667	-22%	2,641	-2%
(14,810)	-53%	(23,876)	
7,882		18,747	
-	-100%	-	-100%
	-100%		



2017 6 30	2017 6 30	2016 12 31	2016 12 31
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10.

	2017 6 30	2016 12 31
	()	()
		348,795
1 - 30		1,337
31 - 60		
61 - 90		
90		31,993
		<u>383,201</u>

11.

	()		
2017 1 1 6 30	<u>359,700</u>	<u>196,133,152</u>	<u>1,737,554</u>

2017 6 30



2017 6 30	2016 12 31
()	()
()	()
1,851,202	

2017 6 30	2016 12 31
()	()
()	()
1,232,588	

(i)

(ii)

2017 6 30	2016 12 31
()	()
	2,914,744
	168,163
	1,013
	3,083,920

13.

2017 6 30

2016

14.

		6	
		2017 6 30	2016 6 30
		()	()
	() /		28,026
	()	19,547	196,133
	:		
(i)	()	9.97	14.29
(ii)	()	9.97	14.29
			2017 6
30	2016 6 30		

15.

		2017 6 30	2016 12 31	2017 6 30	2016 12 31
		()	()	()	()
	()		1,201,343		1,648,420
	()		196,133		196,133
	()		6.13		8.40

16.

18.

2017 6 30	2016 12 31
()	()
	3,083,920
	(1,083,179)
	2,000,741
	1,201,343

19.

2017 6 30

20.



(i)

	2017 6 30	2016 6 30
	()	()
-		2,792
		<u>3,402</u>

i

-		2,073
-		1,329
		<u>3,402</u>

(ii)

	2017 6 30	2016 6 30
	()	()
		<u> </u>

(iii)

	2017 6 30	2016 6 30
	()	()
	<hr/>	
	<hr/>	
)	
	,	
-	2015 1 1	2016 1
177.7	2015 1 5	2016 12 31
38.2		

-	2015 1 6	2016 1 7
38.2		2017 1 6
		265.8

-	2015 1 6	2016 1 7
38.2		2017 1 6
		219.6

-	2015 1 6	2016 1 7
38.2		2017 1 6
		255.8



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