



# 周生生集團國際有限公司

CHOW SANG SANG HOLDINGS INTERNATIONAL LIMITED

(Incorporated in Bermuda with limited liability)

(於百慕達註冊成立之有限公司)

## INTERIM REPORT 2003

### 2003 中期報告

The directors of Chow Sang Sang Holdings International Limited (the "Company") announce the unaudited interim results of the Company, its subsidiaries and associates (the "Group") for the six months ended 30 June 2003. The interim results have been reviewed by the Company's audit committee.

周生生集團國際有限公司(「本公司」)董事宣布本公司、其附屬公司及聯營公司(「本集團」)截至2003年6月30日止六個月之未經審核中期業績。此中期業績已由本公司之審核委員會審閱。

#### CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

#### 簡明綜合損益賬

		Unaudited 未經審核	
		Six months ended 30 June 截至6月30日止六個月	
		2003	2002
		HK\$'000	HK\$'000
		千港元	千港元
			(Restated) (重列)
		Notes 附註	
TURNOVER	營業額	2,653,943	2,314,266
Cost of sales	銷貨成本	<u>(2,400,412)</u>	<u>(2,029,602)</u>
Gross profit	毛利	253,531	284,664
Other revenue	其他收入	14,422	13,013
Selling and distribution costs	銷售及分銷費用	(144,767)	(154,370)
Administrative expenses	行政費用	(82,534)	(87,274)
Other operating expenses	其他經營費用	<u>(7,384)</u>	<u>(2,489)</u>
PROFIT FROM OPERATING ACTIVITIES	經營業務所得溢利	33,268	53,544
Finance costs	財務費用	(857)	(485)
Share of profits of associates	應佔聯營公司溢利	<u>455</u>	<u>245</u>
PROFIT BEFORE TAX	除稅前溢利	32,866	53,304
Tax	稅項	4 (8,696)	(10,927)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利	24,170	42,377
Minority interests	少數股東權益	<u>(153)</u>	<u>(167)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利	<u>24,017</u>	<u>42,210</u>
Interim dividend	中期股息	<u>17,600</u>	<u>17,600</u>
EARNINGS PER SHARE – basic	每股盈利 – 基本	5 5.46 cents	9.59 cents