# INTERIM REPORT 中期報告



# **SunCorp Technologies Limited**

## 新確科技有限公司

(Incorporated in Bermuda with limited liability) (於百慕達註冊成立之有限公司)

> For the six months ended 30 June 2004 截至二零零四年六月三十日止六個月

#### **INTERIM RESULTS**

The board of directors (the "Board") of SunCorp Technologies Limited (the "Company") announces the unaudited consolidated interim results of the Company and its subsidiaries (the "Group") for the six months ended 30 June 2004 together with the comparative figures in 2003, as follows:

#### CONDENSED CONSOLIDATED INCOME STATEMENT

## 中期業績

新確科技有限公司(「本公司」)董事會(「董事會」)公佈,本公司及其附屬公司(「本集團」)截至二零零四年六月三十日止六個月之未經審核綜合中期業績,連同二零零三年之比較數字如下:

### 簡明綜合收益表

|                                   |             |       | Unaudited<br>six months ended 30 June |           |
|-----------------------------------|-------------|-------|---------------------------------------|-----------|
|                                   |             | Notes | 2004                                  | 2003      |
|                                   |             |       | 未經審核                                  |           |
|                                   |             |       | 截至六月三十日止六個月                           |           |
|                                   |             | 附註    | 二零零四年                                 | 二零零三年     |
|                                   |             |       | HK\$'000                              | HK\$'000  |
|                                   |             |       | 千港元                                   | 千港元       |
| Turnover                          | 營業額         | 2     | 1,046,764                             | 575,335   |
| Cost of sales                     | 銷售成本        |       | (925,255)                             | (518,260) |
| Gross profit                      | 毛利          |       | 121,509                               | 57,075    |
| Other operating income            | 其他經營收入      |       | 78                                    | 803       |
| Selling and distribution expenses | 銷售及分銷開支     |       | (39,444)                              | (17,147)  |
| Administrative expenses           | 行政費用        |       | (25,375)                              | (18,351)  |
| Profit from operations            | 經營溢利        | 3     | 56,768                                | 22,380    |
| Finance costs                     | 財務成本        |       | (3,888)                               | (2,569)   |
| Profit before taxation            | 除税前溢利       |       | 52,880                                | 19,811    |
| Taxation                          | 税項          | 4     | (9,254)                               | (1,411)   |
| Profit before minority interests  | 未計少數股東權益前溢利 |       | 43,626                                | 18,400    |
| Minority interests                | 少數股東權益      |       | 10                                    | (2)       |
| Net profit for the period         | 期間溢利淨額      |       | 43,616                                | 18,402    |
| Earnings per share                | 每股盈利        | 5     |                                       |           |
| -Basic                            | -基本         |       | HK\$0.14                              | HK\$0.07  |
| -Diluted                          | <b>- 攤薄</b> |       | HK\$0.14                              | HK\$0.07  |