

Condensed Consolidated Profit and Loss Account

簡明綜合損益表

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

		Unaudited		
		Six months ended 30 June		
		未經審核		
		截至六月三十日止六個月		
		2004	2003	
		US\$'000	US\$'000	
		千美元	千美元	
	Note			
	附註			
Turnover	營業額	2	109,439	94,756
Cost of sales	銷售成本		(72,065)	(70,792)
Gross profit	毛利		37,374	23,964
Other revenues	其他收益	2	165	451
Selling and distribution expenses	銷售及分銷開支		(7,742)	(5,845)
Administrative expenses	行政開支		(9,813)	(4,245)
Net other operating income	其他經營收入淨額		64	101
Operating profit	經營盈利	3	20,048	14,426
Finance costs	融資成本		(810)	(2,761)
Profit before taxation	除稅前盈利		19,238	11,665
Taxation	稅項	4	(3,561)	(1,738)
Profit attributable to shareholders	股東應佔盈利		15,677	9,927
Dividends	股息	5	(16,045)	(10,958)
Basic earnings per share (US cents)	每股基本盈利(美仙)	6	1.04	0.94
Diluted earnings per share (US cents)	每股攤薄盈利(美仙)	6	1.02	0.86