

## FINANCIAL RESULTS

## 財務業績

The board of directors (the "Board") of **Bossini International Holdings Limited** (the "Company") is pleased to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2004. The results, together with the comparative figures for the corresponding period in 2003, are summarised as follows:

堡獅龍國際集團有限公司(「本公司」)之董事局(「董事局」)欣然宣佈本公司及其附屬公司(「本集團」)截至二零零四年九月三十日止六個月未經審核之綜合業績連同二零零三年同期之比較數字如下：

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 簡明綜合損益表

		Six months ended 30 September 截至九月三十日止六個月	
		2004 二零零四年 (Unaudited) (未經審核) HK\$'000 港幣千元	2003 二零零三年 (Unaudited) (未經審核) HK\$'000 港幣千元 (Restated) (重新列賬)
<b>Turnover</b>	<b>營業額</b>	<b>879,028</b>	790,681
Cost of sales	銷售成本	<b>(431,058)</b>	(441,829)
Gross profit	毛利	<b>447,970</b>	348,852
Other revenue	其他收入	<b>5,076</b>	3,541
Selling and distribution costs	銷售及分銷成本	<b>(266,191)</b>	(247,865)
Administrative expenses	行政開支	<b>(87,635)</b>	(80,051)
Other operating expenses	其他營運開支	<b>(18,342)</b>	(18,351)
<b>Profit from operating activities</b>	<b>營運業務溢利</b>	<b>80,878</b>	6,126
Finance costs	融資成本	<b>(464)</b>	(2,865)
<b>Profit before tax</b>	<b>除稅前溢利</b>	<b>80,414</b>	3,261
Tax	稅項	<b>(17,596)</b>	(228)
<b>Net profit from ordinary activities attributable to shareholders</b>	<b>股東應佔日常業務淨溢利</b>	<b>62,818</b>	3,033
<b>Dividends</b>	<b>股息</b>	<b>27,773</b>	-
<b>Earnings per share</b>	<b>每股盈利</b>		
Basic	基本	<b>4.07 cents</b> 仙	0.21 cents 仙
Diluted	攤薄	<b>3.91 cents</b> 仙	N/A 不適用