

Unaudited Consolidated Income Statement

未經審核綜合收益表

For the six months ended 31 October 2004 截至二零零四年十月三十一日止六個月

			For the six months ended 31 October 截至十月三十一日止六個月	
			2004 二零零四年 US\$'000 千美元	2003 二零零三年 US\$'000 千美元
		Notes 附註		
Turnover	營業額	3	25,946	21,211
Cost of sales	銷售成本		(3,895)	(3,029)
Gross profit	毛利		22,051	18,182
Other operating income	其他經營收入		1,380	1,742
Administrative expenses	行政開支		(15,817)	(12,759)
Profit from operations	經營溢利	4	7,614	7,165
Finance costs	財務費用		(1)	(1)
Gain on dissolution of a subsidiary	解散一間附屬公司之收益		14	—
Profit before taxation	除稅前溢利		7,627	7,164
Taxation	稅項	5	(243)	(141)
Profit for the period	期間溢利		7,384	7,023
Dividends	股息	6	2,207	2,091
Earnings per share (US cents)	每股盈利(美仙)	7		
— Basic	— 基本		1.1	1.1
— Diluted	— 攤薄		1.1	1.1