

Financial Statements

Consolidated Income Statement

For the six months ended 30 June 2005 – unaudited

(Expressed in Hong Kong dollars)

		Six months ended 30 June	
		截至六月三十日止六個月	
		2005	2004
		二零零五年	二零零四年
		\$'000	\$'000
		千元	千元
		(restated)	
		(重列)	
Turnover	營業額	282,573	274,742
Cost of sales	銷售成本	(249,912)	(223,990)
Gross profit	毛利	32,661	50,752
Other revenue	其他收益	3,231	510
Selling and distribution expenses	銷售及分銷開支	(10,068)	(11,486)
Administrative expenses	行政開支	(5,261)	(4,308)
Research and development expenses	研發開支	(12,286)	(7,802)
Surplus on revaluation of land and buildings	重估土地及樓宇盈餘	987	–
Other operating expenses	其他經營開支	(1,588)	(1,674)
Profit from operations and before taxation	經營及除稅前溢利	7,676	25,992
Income tax	所得稅	(1,006)	(2,385)
Profit after taxation attributable to equity holders of the Company	本公司股本持有人應佔除稅後溢利	6,670	23,607
Interim dividend declared after the interim period	中期後宣派之中期股息	4,073	7,519
Earnings per share	每股盈利	HK cents	HK cents
		港仙	港仙
– Basic	– 基本	2.1	7.5
– Diluted	– 攤薄	N/A	7.4

The notes on pages 33 to 48 form part of this interim financial report.

財務報告

綜合損益表

截至二零零五年六月三十日止六個月一

未經審核

(以港元為單位)

Six months ended 30 June

截至六月三十日止六個月

2005

2004

二零零五年

二零零四年

\$'000

\$'000

Note

附註

千元

千元

(restated)

(重列)

第 33 至 48 頁之附註為此中期財務報告之一部份。