

# Condensed Consolidated Income Statement

## 簡明綜合收益表

For the six months ended 31 October 2005 截至二零零五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	
			2005 二零零五年 (Unaudited) (未經審核) US\$'000 千美元	2004 二零零四年 (Unaudited) (未經審核) US\$'000 千美元
		Notes 附註		
Turnover	營業額	5	98,377	25,946
Cost of sales	銷售成本		(70,790)	(3,895)
Gross profit	毛利		27,587	22,051
Other operating income	其他經營收入	6	1,172	1,380
General and administrative expenses	一般及行政開支		(20,695)	(15,817)
Excess of interest in fair value of acquired subsidiaries' net assets over cost	於購入附屬公司資產淨值 公平價值的權益 超逾成本之款額	23	3,428	-
Gain on dissolution of a subsidiary	解散一間附屬公司之收益		-	14
Profit from operations	經營溢利	7	11,492	7,628
Finance costs	財務費用	8	(110)	(1)
Share of loss of a joint venture	應佔一間合營企業之虧損		(31)	-
Profit before taxation	除稅前溢利		11,351	7,627
Income tax expense	所得稅開支	9	(808)	(243)
Profit for the period	期間溢利		10,543	7,384
Attributable to:	以下各方應佔：			
Equity holders of the Company	本公司股權持有人		10,492	7,384
Minority interest	少數股東權益		51	-
			10,543	7,384
Dividends	股息	10	2,350	2,207
Earnings per share (US cents)	每股盈利 (美仙)	11		
- Basic	- 基本		1.6	1.1
- Diluted	- 攤薄		1.6	1.1