

UNAUDITED INTERIM REPORT

The Board of Directors (the "Board") of Daisho Microline Holdings Limited (the "Company") is pleased to present the unaudited interim report of the Company and its subsidiaries (the "Group") for the 6 months ended 30 September 2005 as follows:

未經審核中期報告

大昌微綫集團有限公司(「本公司」)董事會(「董事會」)欣然提呈本公司及其附屬公司(「本集團」)截至二零零五年九月三十日止六個月期間之未經審核中期報告如下：

CONSOLIDATED INCOME STATEMENT

綜合收益表

| | | (Unaudited) (未經審核) | | |
|---|------------------------------|---|------------------|-----------------|
| | | 6 months ended 30 September 截至九月三十日止之六個月 | | |
| | | 2005 二零零五年 | 2004 二零零四年 | |
| | | HK\$'000 港幣千元 | HK\$'000 港幣千元 | |
| | Notes 附註 | | | |
| TURNOVER | 營業額 | 3 | 251,507 | 121,701 |
| Cost of sales | 銷售成本 | | (160,361) | (109,972) |
| Gross profit | 毛利 | | 91,146 | 11,729 |
| Other revenue and gains | 其他收入 | | 841 | 648 |
| Selling and distribution costs | 銷售及分銷成本 | | (44,968) | (7,894) |
| Administrative expenses | 行政開支 | | (14,079) | (10,801) |
| Other operating expenses | 其他營運開支 | | (2,535) | (715) |
| PROFIT/(LOSS) FROM OPERATIONS | 經營溢利／(虧損) | | 30,405 | (7,033) |
| Finance costs | 融資成本 | 4 | (1,136) | (646) |
| PROFIT/(LOSS) BEFORE TAXATION | 除稅前溢利／(虧損) | 4 | 29,269 | (7,679) |
| Income tax | 稅項 | 5 | (3,494) | - |
| PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY | 本公司股權持有人 應佔除稅後 溢利／(虧損) | | 25,775 | (7,679) |
| INTERIM DIVIDEND | 中期股息 | 6 | - | - |
| EARNINGS/(LOSS) PER SHARE | 每股盈利／(虧損) | 7 | | |
| - Basic | - 基本 | | HK5.53 cents港仙 | (HK1.65) cent港仙 |
| - Diluted | - 攤薄後 | | HK5.51 cents港仙 | (HK1.65) cent港仙 |