

卓悅控股有限公司(「本公司」)董事會(「董事會」或「董事」)公佈本公司及其附屬公司(「本集團」)截至二零零六年六月三十日止六個月之未經審核簡明綜合中期財務報表，連同去年同期之比較數字。此等中期業績已由本公司審核委員會審閱。

The board of directors (the “Board” or “Directors”) of Bonjour Holdings Limited (the “Company”) announces the unaudited condensed consolidated interim financial statements of the Company and its subsidiaries (the “Group”) for the six months ended 30 June 2006, together with comparative figures for the corresponding period last year. The interim results have been reviewed by the Company’s audit committee.

### 簡明綜合損益賬

### Condensed Consolidated Profit and Loss Account

		截至六月三十日止六個月 Six months ended 30 June		
		二零零六年 2006 (未經審核) (Unaudited)	二零零五年 2005 (未經審核) (Unaudited)	
		千港元 HK\$'000	千港元 HK\$'000	
		附註 Note		
營業額	Turnover	2	531,402	496,132
銷售成本	Cost of sales		<b>(335,344)</b>	(282,952)
毛利	Gross profit		<b>196,058</b>	213,180
其他收入	Other income	3	<b>1,697</b>	1,888
分銷成本	Distribution costs		<b>(18,838)</b>	(22,041)
行政開支	Administrative expenses		<b>(199,443)</b>	(164,988)
其他經營開支	Other operating expenses		<b>(609)</b>	(951)
經營(虧損)/溢利	Operating (loss)/profit	5	<b>(21,135)</b>	27,088
融資成本	Finance costs	6	<b>(974)</b>	(578)
除稅前(虧損)/溢利	(Loss)/profit before taxation		<b>(22,109)</b>	26,510
稅項	Taxation	7	<b>3,606</b>	(2,498)
期內(虧損)/溢利	(Loss)/profit for the period		<b>(18,503)</b>	24,012
以下項目應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		<b>(18,191)</b>	23,878
少數股東權益	Minority interest		<b>(312)</b>	134
			<b>(18,503)</b>	24,012
期內本公司權益 持有人應佔(虧損)/ 溢利之每股(虧損)/ 盈利(以每股港仙列值)	(Loss)/earnings per share for (loss)/profit attributable to the equity holders of the Company during the period (expressed in HK cents per share)	8		
— 基本	— basic		<b>(8.06)</b>	10.65
— 攤薄	— diluted		N/A 不適用	10.61
股息	Dividends	9	—	9,010