

Condensed Consolidated Interim Income Statement

簡明綜合中期收益表

For the six months ended 31 October 2006
截至二零零六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	
		2006	2005
		二零零六年	二零零五年
		(Unaudited)	(Unaudited)
		(未經審核)	(未經審核)
	Notes	US\$'000	US\$'000
	附註	千美元	千美元
Revenue	4	193,680	98,377
Cost of sales		(166,922)	(70,790)
Gross profit		26,758	27,587
Other income	5	2,197	1,172
General and administrative expenses		(23,205)	(20,695)
Excess of interest in fair value of acquired subsidiaries' net assets over cost		–	3,428
Operating profit	6	5,750	11,492
Finance costs	7	(573)	(110)
Share of loss of a joint venture		(28)	(31)
Profit before income tax		5,149	11,351
Income tax expense	8	(872)	(808)
Profit for the period		4,277	10,543
Attributable to:			
Equity holders of the Company		4,403	10,492
Minority interest		(126)	51
		4,277	10,543
Dividends	9	1,529	2,350
Earnings per share for profit attributable to equity holders of the Company (expressed in US cent per share)	10		
– Basic		0.7	1.6
– Diluted		0.7	1.6

The notes on pages 8 to 33 form an integral part of this condensed consolidated interim financial information.

第8至33頁的附註為本簡明綜合中期財務資料整體部份。