

中期業績

僑威集團有限公司(「本公司」)之董事會(「董事會」)欣然公佈，本公司及其附屬公司(「本集團」)截至二零零二年六月三十日止六個月之未經審核中期業績，連同二零零一年同期之比較數字如下：

簡明綜合收益表

INTERIM RESULTS

The Board of Directors (the "Directors") of Kith Holdings Limited (the "Company") is pleased to announce the unaudited interim results of the Company and its subsidiaries (the "Group") for the six months ended 30th June, 2002, together with the comparative figures for the corresponding period of 2001, as follows:

CONDENSED CONSOLIDATED INCOME STATEMENT

		(未經審核) (Unaudited)		
		截至六月三十日止六個月 Six months ended 30th June,		
		二零零二年 2002	二零零一年 2001	
		千港元 HK\$'000	千港元 HK\$'000	
	附註 Notes			
營業額	Turnover	2	352,332	331,376
銷售成本	Cost of sales		<u>(287,916)</u>	<u>(276,347)</u>
毛利	Gross profit		64,416	55,029
其他收益	Other revenues		5,420	2,211
分銷成本	Distribution costs		(1,380)	(161)
行政開支	Administrative expenses		(15,347)	(10,469)
其他經營開支	Other operating expenses		<u>(3,281)</u>	<u>(364)</u>
經營溢利	Operating profit	3	49,828	46,246
融資成本	Finance costs		<u>(6,373)</u>	<u>(6,772)</u>
除稅前溢利	Profit before taxation		43,455	39,474
稅項	Taxation	4	<u>(6,131)</u>	<u>(5,137)</u>
未計少數股東權益之溢利	Profit before minority interests		37,324	34,337
少數股東權益	Minority interests		<u>(15,917)</u>	<u>(14,194)</u>
股東應佔溢利	Profit attributable to shareholders		<u>21,407</u>	<u>20,143</u>
中期股息	Interim dividend		<u>3,990</u>	<u>3,990</u>
每股盈利	Earnings per share	5		
— 基本	— Basic		8.05港仙cents	7.57港仙cents
— 攤薄	— Diluted		<u>7.81港仙cents</u>	<u>不適用N/A</u>