

中期業績

INTERIM RESULTS

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」)截至二零零三年六月三十日止六個月之未經審核中期業績，連同二零零二年同期之比較數字如下：

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, 2003, together with the comparative figures for the corresponding period of 2002, as follows:

簡明綜合收益表

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,	
		二零零三年 2003	二零零二年 2002
		千港元 HK\$'000	千港元 HK\$'000
		(重列) (As restated)	
	附註 Notes		
營業額	Turnover	544,528	352,332
銷售成本	Cost of sales	<u>(482,244)</u>	<u>(287,916)</u>
毛利	Gross profit	62,284	64,416
其他收益	Other revenue	3,167	5,420
分銷成本	Distribution costs	(764)	(1,380)
行政開支	Administrative expenses	(13,480)	(15,347)
其他經營開支	Other operating expenses	<u>(55)</u>	<u>(3,281)</u>
經營溢利	Profit from operations	51,152	49,828
融資成本	Finance costs	(5,621)	(6,373)
應佔聯營公司業績	Share of result of an associate	<u>(1,997)</u>	<u>-</u>
除稅前溢利	Profit before taxation	43,534	43,455
稅項	Taxation	<u>(5,798)</u>	<u>(6,701)</u>
未計少數股東權益之溢利	Profit before minority interests	37,736	36,754
少數股東權益	Minority interests	<u>(16,361)</u>	<u>(15,691)</u>
股東應佔溢利	Profit attributable to shareholders	<u>21,375</u>	<u>21,063</u>
中期股息	Interim dividend	<u>3,994</u>	<u>3,990</u>
		港仙 HK cents	港仙 HK cents
每股盈利	Earnings per share		
— 基本	— Basic	8.03	7.92
— 攤薄	— Diluted	<u>7.52</u>	<u>7.68</u>