

未經審核中期業績

利信達集團有限公司(「本公司」)董事會欣然提呈本集團截至二零零一年八月三十一日止六個月的中期報告及扼要賬目。本集團截至二零零一年八月三十一日止六個月的綜合業績及綜合現金流動表及於二零零一年八月三十一日的綜合資產負債表均屬未經審核的扼要報表，其連同選定的詮釋附註載列於本報告第2至第16頁。

扼要綜合損益賬

截至二零零一年八月三十一日止六個月

UNAUDITED INTERIM RESULTS

The Board of Directors of Le Saunda Holdings Limited ("the Company") are pleased to present the Group's Interim Report and condensed accounts for the six months ended 31st August 2001. The consolidated results and consolidated cash flow statement for the Group for the six months ended 31st August 2001, and the consolidated balance sheet as at 31st August 2001 of the Group, all of which are unaudited and condensed, along with selected explanatory notes, are set out on pages [2] to [16] of this report.

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 31st August 2001

		未經審核 截至八月三十一日止六個月 Unaudited Six months ended 31st August	
		2001 千港元 HK'\$000	2000 千港元 HK'\$000
營業額	Turnover	156,605	156,679
銷售成本	Cost of sales	(90,082)	(74,743)
毛利	Gross profit	66,523	81,936
其他收益	Other revenues	1,501	1,976
其他經營收入	Other operating income	459	329
銷售及分銷成本	Selling and distribution costs	(47,151)	(53,663)
一般及行政開支	General and administrative expenses	(28,592)	(26,919)
經營(虧損)/溢利	Operating (loss)/profit	(7,260)	3,659
財務費用	Finance costs	(1,520)	(390)
所佔共同控制 實體溢利	Share of profit of jointly controlled entity	1,167	7,400
除稅前(虧損)/溢利	(Loss)/profit before taxation	(7,613)	10,669
稅項抵免/(支出)	Taxation credit/(charge)	1,941	(10,190)
本期(虧損)/溢利	(Loss)/profit for the period	(5,672)	479
股息	Dividend	4,486	8,972
每股(虧損)/溢利	(Loss)/earnings per share	(1.26) 仙 cents	0.11 仙 cents

由於以上賬目顯示之本期虧損5,672,000港元(二零零零年：溢利479,000港元)為本期虧損唯一項目，故並無呈列已確認損益表。

No statement of recognised gains and losses is presented as loss for the period of HK\$5,672,000 (2000: profit of HK\$479,000) shown above is the only component.