

The Board of Directors (the "Directors") of Ngai Lik Industrial Holdings Limited (the "Company") is pleased to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2003, together with the comparative figures, as follows:

毅力工業集團有限公司(「本公司」)董事會(「董事會」)欣然公佈本公司及其附屬公司(「本集團」)截至二零零三年九月三十日止六個月之未經審核綜合業績，連同比較數字如下：

## CONDENSED CONSOLIDATED INCOME STATEMENT

### 簡明綜合收益表

		Unaudited 未經審核					
		Six months ended 30 September 截至九月三十日止六個月					
		2003 二零零三年			2002 二零零二年		
		Continuing business 持續 經營業務	Discontinued business 已終止 經營業務	Total 總計	Continuing business 持續 經營業務	Discontinued business 已終止 經營業務	(Restated) Total (重列) 總計
	Notes 附註	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	1,624,765	27,604	1,652,369	1,621,642	100,112	1,721,754
Cost of sales	銷售成本	(1,428,020)	(33,870)	(1,461,890)	(1,428,145)	(96,597)	(1,524,742)
Gross profit (loss)	毛利(毛損)	196,745	(6,266)	190,479	193,497	3,515	197,012
Other income	其他收入	2,042	-	2,042	1,614	16	1,630
Selling and distribution expenses	銷售及分銷開支	(12,934)	-	(12,934)	(13,818)	-	(13,818)
Administrative expenses	行政開支	(50,652)	(2,089)	(52,741)	(47,379)	(2,931)	(50,310)
Other operating income, net	其他經營收入，淨額	6,497	-	6,497	3,476	2	3,478
Profit (loss) from operations	經營溢利(虧損)	141,698	(8,355)	133,343	137,390	602	137,992
Finance costs	融資成本	(2,102)	(3)	(2,105)	(3,159)	(223)	(3,382)
Share of results of an associate	應佔聯營公司業績	547	-	547	243	-	243
Profit (loss) before taxation	除稅前溢利(虧損)	140,143	(8,358)	131,785	134,474	379	134,853
Taxation	稅項	(11,149)	-	(11,149)	(10,879)	-	(10,879)
Net profit (loss) for the period	期內純利(虧損淨額)	128,994	(8,358)	120,636	123,595	379	123,974
Dividends	股息			118,907			47,563
Earnings per share	每股盈利						
- Basic	- 基本			15.22 cents			15.64 cents
- Diluted	- 攤薄			15.20 cents			N/A 不適用