

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 2004, 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」)截至二零零四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		
		2004 二零零四年		2003 二零零三年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	3	2,008,123	1,652,369
Cost of sales	銷售成本		(1,880,810)	(1,461,890)
Gross profit	毛利		127,313	190,479
Other income	其他收入		4,002	2,042
Selling and distribution expenses	銷售及分銷開支		(21,098)	(12,934)
Administrative expenses	行政開支		(56,286)	(52,741)
Other operating income, net	其他經營收入，淨額		5,890	6,497
Profit from operations	經營溢利	5	59,821	133,343
Finance costs	融資成本		(1,941)	(2,105)
Share of results of associates	應佔聯營公司業績		547	547
Profit before taxation	除稅前溢利		58,427	131,785
Taxation	稅項	6	(4,570)	(11,149)
Net profit for the period	期內純利		53,857	120,636
Dividends	股息	7	27,756	118,907
Earnings per share (HK cents)	每股盈利 (港仙)	8		
– Basic	– 基本		6.79	15.22
– Diluted	– 攤薄		6.75	15.20