

Consolidated Profit and Loss Accounts 綜合損益賬

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

CONSOLIDATED PROFIT AND LOSS ACCOUNTS 綜合損益賬

		Note	2004	2003
		附註	US\$'000	US\$'000
			千美元	千美元
Turnover	營業額	3	79,860	42,077
Cost of sales	銷售成本		(56,430)	(32,480)
Gross profit	毛利		23,430	9,597
Other revenue	其他收益	3	4,020	1,448
Distribution expenses	分銷費用		(2,408)	(744)
Administrative expenses	行政費用		(6,444)	(3,842)
Research and development expenses	研發費用		(3,140)	(1,080)
Other operating expense	其他經營費用		(1,729)	(104)
Operating profit	經營溢利	4	13,729	5,275
Finance costs	財務成本	5	(992)	(709)
Profit before taxation	除稅前溢利		12,737	4,566
Taxation	稅項	6	(1,395)	(551)
Profit attributable to shareholders	股東應佔溢利	7	11,342	4,015
Dividends	股息	8(b)	3,015	13,000
Basic earnings per share	每股基本盈利	9	US cent 0.56	US cent 0.35
Diluted earnings per share	每股攤薄盈利	9	US cent 0.52	N/A