

Condensed Consolidated Income Statement

簡明綜合損益表

For the six months ended 30 June 2005 截至二零零五年六月三十日止六個月

37

		Unaudited 未經審核		
		Six months ended 30 June 截至六月三十日止六個月		
		2005	2004	
		US\$'000	US\$'000	
		千美元	千美元	
	Note 附註			
Turnover	營業額	3	117,354	109,439
Cost of sales	銷售成本		(93,993)	(72,065)
Gross profit	毛利		23,361	37,374
Other revenues	其他收益	9	314	165
Selling and distribution expenses	銷售及分銷開支		(7,627)	(7,742)
Administrative expenses	行政開支		(8,647)	(9,813)
Net other operating income	其他經營收入淨額		1,610	64
Operating profit	經營盈利	10	9,011	20,048
Finance costs	融資成本	11	(1,844)	(810)
Profit before taxation	除稅前盈利		7,167	19,238
Taxation	稅項	12	(1,494)	(3,561)
Profit attributable to shareholders	股東應佔盈利		5,673	15,677
Dividends	股息	14	3,060	7,705
Basic earnings per share (US cents)	每股基本盈利(美仙)	13	0.37	1.04
Diluted earnings per share (US cents)	每股攤薄盈利(美仙)	13	0.37	1.02