

UNAUDITED INTERIM REPORT

The Board of Directors (the "Board") of Daisho Microline Holdings Limited (the "Company") is pleased to present the unaudited interim report of the Company and its subsidiaries (the "Group") for the 6 months ended 30 September 2005 as follows:

未經審核中期報告

大昌微綫集團有限公司(「本公司」)董事會(「董事會」)欣然提呈本公司及其附屬公司(「本集團」)截至二零零五年九月三十日止六個月期間之未經審核中期報告如下：

CONSOLIDATED INCOME STATEMENT

綜合收益表

		(Unaudited) (未經審核)	
		6 months ended 30 September 截至九月三十日止之六個月	
		2005 二零零五年	2004 二零零四年
		HK\$'000 港幣千元	HK\$'000 港幣千元
	Notes 附註		
TURNOVER	營業額	251,507	121,701
Cost of sales	銷售成本	<u>(160,361)</u>	<u>(109,972)</u>
Gross profit	毛利	91,146	11,729
Other revenue and gains	其他收入	841	648
Selling and distribution costs	銷售及分銷成本	(44,968)	(7,894)
Administrative expenses	行政開支	(14,079)	(10,801)
Other operating expenses	其他營運開支	<u>(2,535)</u>	<u>(715)</u>
PROFIT/(LOSS) FROM OPERATIONS	經營溢利／(虧損)	30,405	(7,033)
Finance costs	融資成本	4	(646)
PROFIT/(LOSS) BEFORE TAXATION	除稅前溢利／(虧損)	29,269	(7,679)
Income tax	稅項	5	-
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	本公司股權持有人 應佔除稅後 溢利／(虧損)	<u>25,775</u>	<u>(7,679)</u>
INTERIM DIVIDEND	中期股息	6	-
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	7	
- Basic	- 基本	<u>HK5.53 cents港仙</u>	<u>(HK1.65) cent港仙</u>
- Diluted	- 攤薄後	<u>HK5.51 cents港仙</u>	<u>(HK1.65) cent港仙</u>