

中 期 業 績

僑威集團有限公司(「本公司」)之董事會(「董事會」)欣然公佈，本公司及其附屬公司(「本集團」)截至二零零六年六月三十日止六個月之未經審核中期業績，連同二零零五年同期之比較數字如下：

INTERIM RESULTS

The Board of Directors (the "Directors") of Kith Holdings Limited (the "Company") is pleased to announce the unaudited interim results of the Company and its subsidiaries (the "Group") for the six months ended 30th June, 2006, together with the comparative figures for the corresponding period of 2005, as follows:

簡 明 綜 合 收 益 表

CONDENSED CONSOLIDATED INCOME STATEMENT

		(未經審核) (Unaudited)	
		截至六月三十日止六個月 Six months ended 30th June,	
		二零零六年 2006	二零零五年 2005
		千港元 HK\$'000	千港元 HK\$'000
		(重列) (restated)	
	附註 Notes		
收益	Revenue	782,531	673,511
銷售成本	Cost of sales	(692,907)	(604,085)
毛利	Gross profit	89,624	69,426
其他收益	Other revenue	9,893	3,742
分銷成本	Distribution costs	(3,056)	(1,581)
行政開支	Administrative expenses	(23,663)	(19,129)
其他經營開支	Other operating expenses	(61)	(773)
經營溢利	Profit from operations	72,737	51,685
融資成本	Finance costs	(11,812)	(3,606)
確認負商譽	Recognition of negative goodwill	-	4,730
出售附屬公司之收益	Gain on disposal of a subsidiary	-	633
應佔聯營公司業績	Share of result of an associate	-	106
除稅前溢利	Profit before taxation	60,925	53,548
稅項	Taxation	(5,896)	(5,315)
本期間溢利	Profit for the period	55,029	48,233
應佔溢利：	Profit attributable to:		
母公司股權持有人	Equity holders of the parent	35,703	29,536
少數股東權益	Minority interests	19,326	18,697
		55,029	48,233
中期股息	Interim dividend	5,354	4,818
		港仙 HK cents	港仙 HK cents
每股盈利	Earnings per share		
— 基本	— Basic	13.34	11.03
— 攤薄	— Diluted	-	-

第6至第13頁之附註構成本中期財務報表之一部份。

The notes on pages 6 to 13 form part of this interim financial statements.