## 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」)截至二零零五年六月三十日止六個月之未經審核中期業績,連同二零零四年同期之比較數字如下:

## 簡明綜合收益表

## **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, 2005, together with the comparative figures for the corresponding period of 2004, as follows:

## 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,

		附註 Notes	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000
營業額 銷售成本	Turnover Cost of sales	4	673,511 (604,085)	544,179 (481,487)
毛利 其他收益 分銷成本 行政開支 其他經營開支	Gross profit Other revenue Distribution costs Administrative expenses Other operating expenses		69,426 3,742 (1,581) (19,129) (498)	62,692 2,690 (689) (15,797) (288)
經營溢利	Profit from operations		51,960	48,608
融資成本	Finance costs		(3,606)	(4,634)
確認負商譽 出售附屬公司之收益 應佔聯營公司業績	Recognition of negative goodwill Gain on disposal of a subsidiary Share of result of an associate		8,082 358 106	(2,489)
除税前溢利	Profit before taxation	5	56,900	41,485
税項	Taxation	6	(6,150)	(4,077)
本期間溢利	Profit for the period		50,750	37,408
應佔: 母公司股權持有人 少數股東權益	Attributable to: Equity holders of the parent Minority interests		29,536 21,214	22,678 14,730
			50,750	37,408
中期股息	Interim dividend		4,818	4,006
每股盈利	Earnings per share	7	港仙 HK cents	港仙 HK cents
一基本 一攤薄	- Basic - Diluted	,	11.03	8.50 8.36