

Condensed Consolidated Income Statement

簡明綜合收益表

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

The Board of Directors (the “Board”) of Sing Tao News Corporation Limited (the “Company”) is pleased to announce the unaudited condensed consolidated 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 in 2004 as follows:

星島新聞集團有限公司(「本公司」)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簡明綜合業績，連同二零零四年同期之比較數字如下：

		For the six months ended 30 June 截至六月三十日止六個月	
		2005 二零零五年 (Unaudited) (未經審核)	2004 二零零四年 (Restated) (經重列)
		HK\$'000 千港元	HK\$'000 千港元
REVENUE	收益	3	854,940
Cost of sales	銷售成本		(622,718)
Gross profit	毛利		232,222
Other income and gains	其他收入及收益	4	27,833
Selling and distribution costs	銷售及分銷成本		(91,749)
Administrative expenses	行政成本		(141,320)
Other expenses, net	其他開支淨額		(8,984)
Gain on waiver of a payable	豁免一項應付款項之收益	5	25,238
Gain on disposal of an unconsolidated subsidiary	出售一間未有作合併賬處理之附屬公司之收益	6	-
Finance costs	融資成本	7	(567)
Provisions for amounts due from jointly-controlled entities	應收共同控制公司款項之撥備		(1,629)
Share of profits and losses of:	應佔下列公司溢利及虧損：		
Jointly-controlled entities	共同控制公司		6,097
Associates	聯營公司		(6)
Amortization of goodwill on acquisition of a jointly-controlled entity	收購一間共同控制公司時之商譽攤銷		-
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)	8	47,135
Tax	稅項	9	(3,671)
PROFIT/(LOSS) FOR THE PERIOD	期內溢利／(虧損)		43,464
ATTRIBUTABLE TO:	下列各項應佔：		
Equity holders of the Company	本公司股本持有人		43,464
Minority interests	少數股東權益		-
			43,464
Earnings/(loss) per share – (HK cents)	每股溢利／(虧損) – (港仙)	10	
Basic	基本		2.37
Diluted	攤薄		2.37
DIVIDEND PER SHARE – (HK cents)	每股股息 – (港仙)	11	0.5