

SJTU SUNWAY<08148> - Results Announcement (Q2, 2004, Summary)

SJTU Sunway Software Industry Limited announced on 13/08/2004:  
(stock code: 08148 )

Year end date	:31/12/2004
Currency	:HKD
Auditors' report	:N/A
2nd Quarterly Report Reviewed by	Audit Committee

Important Note :

This result announcement form only contains extracted information from  
and should be read in conjunction with the detailed results announcement  
of the issuer, which can be viewed on the GEM website at  
<http://www.hkgem.com>

	Unaudited	
Audited	Current Last	
Corresponding	Period	
Period	from 01/01/2004	from
01/01/2003	to 30/06/2004	to
30/06/2003	\$'000	
\$'000		
Turnover	:	8,969
17,402		
Profit/(Loss) from Operations	:	(2,174)
3,823		
Finance cost	:	(247)
(169)		

Share of Profit/(Loss) of Associates	:	0	
N/A			
Share of Profit/(Loss) of Jointly			
Controlled Entites	:	N/A	
N/A			
Profit/(Loss) after Taxation & MI	:	(2,466)	
		3,500	
% Change Over the Last Period	:	N/A	
EPS / (LPS)			
Basic (in dollar)	:	(HKD 0.0123)	HKD
		0.0269	
Diluted (in dollar)	:	N/A	
N/A			
Extraordinary (ETD) Gain/(Loss)	:	N/A	
N/A			
Profit (Loss) after ETD Items	:	(2,466)	3,500
2nd Quarter Dividends per Share	:	NIL	
NIL			
(specify if with other options)	:	N/A	
N/A			
B/C Dates for 2nd Quarter Dividends	:	N/A	
Payable Date	:	N/A	
B/C Dates for (-) General Meeting	:	N/A	
Other Distribution for Current Period	:	NIL	
B/C Dates for Other Distribution	:	N/A	
(bdi: both days inclusive)			

For and on behalf of  
SJTU Sunway Software Industry Limited

Signature :

Name : Tikia Wong

Title : Company Secretary

Responsibility statement

The directors of the Company (the "Directors") as at the date hereof hereby collectively and individually accept full responsibility for the

accuracy of the information contained in this results announcement form (the "Information") and confirm, having made all reasonable inquiries, that to the best of their knowledge and belief the Information are accurate and complete in all material respects and not misleading and that there are no other matters the omission of which would make the Information herein inaccurate or misleading. The Directors acknowledge that the Stock Exchange has no responsibility whatsoever with regard to the Information and undertake to indemnify the Exchange against all liability incurred and all losses suffered by the Exchange in connection with or relating to the Information.

Remarks:

#### 1. BASIS OF PRESENTATION

The Group's unaudited condensed interim financial statements have been prepared in accordance with the Hong Kong Statement of Standard Accounting Practice No. 25 "Interim Financial Reporting" issued by the Hong Kong Society of Accountants and the disclosure requirements sets out in Chapter 18 of the GEM Listing Rules.

The condensed interim financial statements have been prepared under the historical cost convention. The accounting policies adopted are consistent with those set out in the Group's annual financial statements for the year ended 31 December 2003.

#### 2. LOSS/EARNINGS PER SHARE

Basic loss/earnings per share

The calculation of basic loss/earnings per share are calculated based on the loss attributable to shareholders for the six months ended 30 June 2004 of HK\$2,466,000 (for the six months ended 30 June 2003: profit of HK\$3,500,000) over weighted average number of shares in issue of 200,000,000 and 130,000,000 for the six months ended 30 June 2004 and 30 June 2003 respectively.

Diluted loss/earnings per share

There were no potential dilutive ordinary shares in existence during the six months ended 30 June 2004 and 30 June 2003.