

The board of directors of New Century Group Hong Kong Limited (the "Company") is pleased to present the unaudited condensed consolidated interim financial statements of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2004, which are prepared in accordance with the basis set out in note 1 below. These condensed consolidated financial statements have not been audited, but have been reviewed by the Company's external auditors and the audit committee.

新世紀集團香港有限公司(「本公司」)之董事會謹提呈本公司及其附屬公司(「本集團」)截至二零零四年九月三十日止六個月之未經審核簡明綜合中期財務報表，該等財務報表乃按照下文附註1所列之基準編製。該等簡明綜合中期財務報表為未經審核，惟已由本公司之外聘核數師及審核委員會審閱。

CONDENSED CONSOLIDATED INCOME STATEMENT

Period ended 30 September 2004

簡明綜合損益賬

截至二零零四年九月三十日止期間

		附註 Notes	截至 二零零四年 九月三十日 六個月 Six months ended 30 September 2004 (未經審核) (Unaudited) 千港元 HK\$'000	截至 二零零三年 九月三十日 六個月 Six months ended 30 September 2003 (未經審核) (Unaudited) 千港元 HK\$'000
TURNOVER	營業額			
Continuing operations	持續經營業務	3	161,255	120,899
Discontinued operations	已終止經營業務	4	-	42
			161,255	120,941
Cost of sales	銷售成本		(129,321)	(104,765)
Gross profit	毛利		31,934	16,176
Other revenue and gains	其他收入及收益		3,447	2,063
Selling and distribution costs	銷售及分銷成本		(1,071)	(1,120)
Administrative expenses	行政開支		(15,286)	(13,010)
PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	5	19,024	4,109
Finance costs	融資成本		(1,261)	(719)
Share of profit of associates	分佔聯營公司溢利		5,578	7
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益 前溢利		23,341	3,595
Continuing operations	持續經營業務		-	(198)
Discontinued operations	已終止經營業務	4	-	(198)
			23,341	3,397
Minority interests	少數股東權益		1,672	3,342
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔 日常業務 溢利 淨額		25,013	6,739
EARNINGS PER SHARE	每股盈利			
- Basic	- 基本	7	HK2.9919 cents	HK0.8106 cents
- Diluted	- 攤薄	7	HK2.7622 cents	HK0.8087 cents
DIVIDEND	股息	8	HK1.2 cents	Nil