

The board of directors (the “Board”) of Upbest Group Limited (the “Company”) is pleased to present the interim report and the unaudited interim results of the Company and its subsidiaries (the “Group”) for the six months ended 30th September 2005 as follows:

美建集團有限公司(「本公司」)董事會(「董事會」)欣然提呈本公司及其附屬公司(「本集團」)截至二零零五年九月三十日止六個月之中期報告及未經審核中期業績如下:

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收入報表

		For the six months ended 30th September 截至九月三十日止六個月		
		2005 二零零五年 (unaudited) (未經審核)	2004 二零零四年 (unaudited) (未經審核)	
		HK\$'000 千港元	HK\$'000 千港元	
	Note 附註			
Turnover	營業額	4	32,812	27,825
Gain on acquisition of subsidiaries	購入附屬公司所產生之溢利		24,678	–
Gain on disposal of a subsidiary	出售附屬公司所產之溢利		18,100	–
Other income	其他收入		20	80
Provision for doubtful debts	呆壞帳撥備		(507)	(409)
Administrative and other operating expenses	行政及其他經營支出		(7,771)	(8,028)
Profit from operations	經營溢利	5	67,332	19,468
Finance costs	融資成本	6	(2,827)	(1,229)
Share of results of an associate	應佔聯營公司之業績		–	(26)
Profit before taxation	除稅前溢利		64,505	18,213
Taxation	稅項	7	(3,181)	(2,950)
Profit for the period	期內溢利		61,324	15,263
Attributable for:	應佔溢利:			
Shareholders of the Company	本公司股東		61,324	15,263
Minority interests	少數股東權益		–	–
			61,324	15,263
Interim dividend	中期股息		Nil 無	Nil 無
Basic earnings per share	每股基本溢利	8	5.0 cents 仙	1.4 cents 仙