

The board of directors (the "Board") 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 2005, which are prepared in accordance with the basis set out in note 1 below. These condensed consolidated interim financial statements have not been audited, but have been reviewed by the Company's external auditors in accordance with certain review procedures and the audit committee.

新世紀集團香港有限公司(「本公司」)之董事會(「董事會」)謹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根據若干審閱程序及審核委員會審閱。

CONDENSED CONSOLIDATED INCOME STATEMENT

Period ended 30 September 2005

簡明綜合損益賬

截至二零零五年九月三十日止期間

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		附註 Notes	截至 二零零五年 九月三十日止 六個月 Six months ended 30 September 2005 (未經審核) (Unaudited)	截至 二零零四年 九月三十日止 六個月 Six months ended 30 September 2004 (未經審核) (Unaudited) (重列) (Restated)
			千港元 HK\$'000	千港元 HK\$'000
Continuing operations	持續經營業務			
REVENUE	收入	4		
Service and rental income	服務及租金收入		136,783	126,615
Cost of services	服務成本		(93,659)	(96,663)
Gross profit	毛利		43,124	29,952
Other revenue and gains	其他收入及收益		12,390	4,183
Selling and distribution costs	銷售及分銷成本		-	(475)
Administrative expenses	行政開支		(29,699)	(13,141)
PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	6	25,815	20,519
Finance costs	融資成本		(4,756)	(1,663)
Share of profits of associates	分佔聯營公司溢利		22,300	5,492
PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS	本期間持續經營業務之溢利		43,359	24,348
Discontinued operations	已終止經營業務			
Loss for the period from discontinued operations	本期間已終止經營業務之虧損	5(i)	(384)	(1,409)
Gain on disposal of discontinued operations	出售已終止經營業務之收益	5	3,587	-
Profit for the period	本期間溢利		46,562	22,939
Attributable to:	由下列人士應佔：			
Equity holders of the parent	母公司股權持有人		51,570	24,611
Minority interests	少數股東權益		(5,008)	(1,672)
			46,562	22,939

CONDENSED CONSOLIDATED INCOME STATEMENT
(continued)
簡明綜合損益賬(續)

			截至 二零零五年 九月三十日止 六個月 Six months ended 30 September 2005 (未經審核) (Unaudited)	截至 二零零四年 九月三十日止 六個月 Six months ended 30 September 2004 (未經審核) (Unaudited) (重列) (Restated)
EARNINGS/(LOSSES) PER SHARE	每股盈利/(虧損)			
From continuing operations	持續經營業務			
– Basic	– 基本	8	HK6.06 cents港仙	HK3.08 cents港仙
– Diluted	– 攤薄	8	HK4.73 cents港仙	HK2.63 cents港仙
From discontinued operations	已終止經營業務			
– Basic	– 基本	8	(HK0.04 cent港仙)	(HK0.13 cent港仙)
– Diluted	– 攤薄	8	(HK0.03 cent港仙)	(HK0.11 cent港仙)
DIVIDEND PER SHARE	每股股息	9	HK1.50 cents港仙	HK1.20 cents港仙

 附註
 Notes