

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 2006, 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」)之董事會謹提呈本公司及其附屬公司(「本集團」)截至二零零六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審閱及由審核委員會審閱。

## CONDENSED CONSOLIDATED INCOME STATEMENT

Period ended 30 September 2006

## 簡明綜合收益表

截至二零零六年九月三十日止期間

			截至二零零六年 九月三十日 止六個月 Six months ended 30 September 2006 (未經審核) (Unaudited)	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 及經重列) (Unaudited and restated)
		附註 Notes	千港元 HK\$'000	千港元 HK\$'000
<b>CONTINUING OPERATIONS</b>	<b>持續經營業務</b>			
REVENUE	收入			
Service and rental income	服務及租金收入	4	112,846	136,783
Cost of services provided	所提供服務成本		(29,645)	(93,659)
Gross profit	毛利		83,201	43,124
Other income and gains	其他收入及收益		5,996	12,390
Selling and distribution costs	銷售及分銷開支		(1,642)	-
Administrative expenses	行政開支		(15,602)	(29,699)
Fair value gains on embedded derivative financial instruments	內含衍生金融工具之 公平價值收益		1,826	90,649
Finance costs	融資成本		(7,201)	(17,733)
Share of profits of associates	分佔聯營公司溢利		-	22,300
<b>PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS</b>	<b>持續經營業務之 本期間溢利</b>		<b>66,578</b>	<b>121,031</b>
<b>DISCONTINUED OPERATION</b>	<b>已終止經營業務</b>			
Loss for the period from a discontinued operation	已終止經營業務之 本期間虧損		-	(384)
Gain on disposal of a discontinued operation	出售已終止經營 業務之收益		-	3,587
<b>Profit for the period</b>	<b>本期間溢利</b>		<b>66,578</b>	<b>124,234</b>
Attributable to:	以下人士應佔：			
Equity holders of the parent	母公司股權持有人		40,662	129,242
Minority interests	少數股東權益		25,916	(5,008)
			<b>66,578</b>	<b>124,234</b>

**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**(continued)**
**簡明綜合收益表 (續)**

			截至二零零六年 九月三十日 止六個月 Six months ended 30 September 2006 (未經審核) (Unaudited)	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 及經重列) (Unaudited and restated)
		附註 Notes	千港元 HK\$'000	千港元 HK\$'000
DIVIDEND	股息	8	21,152	16,788
EARNINGS PER SHARE	母公司普通股股權			
ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	持有人應佔 每股盈利			
Basic	基本			
- For profit for the period	- 本期間溢利	7	HK3.62 cents港仙	HK15.09 cents港仙
- For profit from continuing operations	- 持續經營 業務之溢利	7	HK3.62 cents港仙	HK14.71 cents港仙
Diluted	攤薄			
- For profit for the period	- 本期間溢利	7	HK3.57 cents港仙	HK12.86 cents港仙
- For profit from continuing operations	- 持續經營 業務之溢利	7	HK3.57 cents港仙	HK12.56 cents港仙