

## INTERIM RESULTS

The Board of Directors (the "Board") of Ngai Lik Industrial Holdings Limited (the "Company") is pleased to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2006, together with the comparative figures, as follows:

### CONDENSED CONSOLIDATED INCOME STATEMENT 簡明綜合收益表

### 中期業績

毅力工業集團有限公司(「本公司」)董事會(「董事會」)欣然公佈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綜合業績，連同比較數字如下：

		Six months ended 30 September 截至九月三十日止六個月		
		2006 二零零六年 (Unaudited) (未經審核)	2005 二零零五年 (Unaudited) (未經審核)	
		HK\$'000 千港元	HK\$'000 千港元	
Turnover	營業額	3	1,862,135	1,561,823
Cost of sales	銷售成本		(1,762,872)	(1,457,232)
Gross profit	毛利		99,263	104,591
Other income	其他收入		8,347	5,857
Selling and distribution expenses	銷售及分銷開支		(18,598)	(18,774)
Administrative expenses	行政開支		(59,171)	(57,328)
Other operating income, net	其他經營收入，淨額		1,380	2,292
Increase in fair value of investment properties	投資物業公平值增加		12,864	3,105
Profit from operations	經營溢利		44,085	39,743
Finance costs	融資成本		(17,864)	(11,306)
Share of results of associates	應佔聯營公司業績		1,279	1,119
Profit before taxation	除稅前溢利	4	27,500	29,556
Taxation	稅項	5	(5,645)	(4,328)
Profit for the period	期內溢利		21,855	25,228
Attributable to:	下列人士應佔：			
Equity holders of the Company	本公司權益持有人		21,855	25,228
Minority interests	少數股東權益		-	-
			21,855	25,228
Dividend	股息	6	7,930	11,895
Earnings per share (HK cents)	每股盈利 (港仙)	7		
- Basic	- 基本		2.76	3.18
- Diluted	- 攤薄		n/a不適用	n/a不適用