The board of directors (the "Board") of Xin Corporation 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 Audit Committee.

新創綜合企業有限公司(「本公司」)之董事會(「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合中文期財務報表為未經審核,惟已由本公司之審核委員會審閱。

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2006

簡明綜合收益表

截至二零零六年九月三十日止六個月

截至九月三十日止六個月
Six months ended
30 September

		30 September		
		附註 Notes	二零零六年 2006 (未經審核) (Unaudited) 千港元 HK\$'000	二零零五年 2005 (未經審核) (Unaudited) 千港元 HK\$'000
CONTINUING OPERATIONS	·			
REVENUE	收入	3	93,237	72,942
Cost of sales	銷售成本		(80,971)	(64,352)
Gross profit	毛利		12,266	8,590
Other income and gains Selling and distribution costs Administrative expenses Other expenses Finance costs	其他收入及收益 銷售與分銷開支 行政開支 其他開支 融資成本		877 (653) (5,820) (466) (2,191)	609 (153) (7,898) (535) (2,253)
PROFIT/(LOSS) BEFORE TAX	除税前溢利/(虧損)	4	4,013	(1,640)
Tax	税項	5	(2,094)	(1,428)
PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS	本期間持續經營業務之 溢利/(虧損)		1,919	(3,068)
DISCONTINUED OPERATIONS	已終止經營業務	6		
Loss for the period from discontinued operations	本期間已終止經營 業務之虧損		-	(775)
PROFIT/(LOSS) FOR THE PERIOD	本期間溢利/(虧損)		1,919	(3,843)
Attributable to:	由下列人士應佔:			
Equity holders of the Company Minority interests	本公司權益持有人 少數股東權益		(2,186) 4,105	(6,281) 2,438
			1,919	(3,843)
LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	本公司普通股權益 持有人應佔 每股虧損	7		
Basic – For loss for the period	基本 一本期間虧損		(HK2.6 cents港仙)	(HK7.6 cents港仙)
– For loss from continuing operations	-持續經營業務之虧損		(HK2.6 cents港仙)	(HK7.1 cents港仙)
Diluted – For loss for the period	攤薄 一本期間虧損		N/A不適用	N/A不適用
– For loss from continuing operations	-持續經營業務之虧損		N/A不適用	N/A不適用
DIVIDEND	股息	8	NIL無	NIL無