

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 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 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，惟已由本公司之審核委員會審閱。

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2005

簡明綜合損益賬

截至二零零五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	
		二零零五年	二零零四年
		2005	2004
		(未經審核)	(未經審核)
		(Unaudited)	(Unaudited)
			(重列)
			(Restated)
		千港元	千港元
		HK\$'000	HK\$'000
		附註	
		Notes	
CONTINUING OPERATIONS	持續經營業務		
TURNOVER	營業額	4	72,942
Cost of sales	銷售成本		(64,352)
Gross profit	毛利		8,590
Other revenue and gains	其他收入及收益		609
Selling and distribution costs	銷售與分銷開支		(153)
Administrative expenses	行政開支		(8,433)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利／(虧損)	6	613
Finance costs	融資成本		(2,253)
LOSS BEFORE TAX	除稅前虧損		(1,640)
Tax	稅項	7	(1,428)
Loss for the period from continuing operations	本期間持續經營業務之虧損		(3,068)
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	(775)
LOSS FOR THE PERIOD	本期間虧損		(3,843)
ATTRIBUTABLE TO:	由下列人士應佔：		
Equity holders of the parent	母公司股權持有人		(6,281)
Minority interests	少數股東權益		2,438
			(3,843)
LOSS PER SHARE	每股虧損	8	
– Basic	– 基本		(HK\$0.076港元)
– Diluted	– 攤薄		N/A不適用
DIVIDEND	股息	9	NIL無