

The board of directors of New Century Group Hong Kong Limited (the "Company") herein presents the unaudited condensed consolidated interim financial statements of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2002, 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 and audit committee.

新世紀集團香港有限公司(「本公司」)董事會謹提呈本公司及其附屬公司(「本集團」)截至二零零二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及審核委員會審閱。

CONDENSED CONSOLIDATED INCOME STATEMENT

Period ended 30 September 2002

簡明綜合損益賬

截至二零零二年九月三十日止期間

		附註 Notes	截至二零零二年 九月三十日止 六個月 Six months ended 30 September 2002 (未經審核) (Unaudited) 千港元 HK\$'000	截至二零零一年 九月三十日止 六個月 Six months ended 30 September 2001 (未經審核) (Unaudited) 千港元 HK\$'000
TURNOVER	營業額	4	19,546	9,562
Cost of sales	銷售成本		(16,411)	(7,214)
Gross profit	毛利		3,135	2,348
Other revenue	其他收入		3,522	1,838
Selling and distribution costs	銷售及分銷成本		(1,350)	(626)
Administrative expenses	行政開支		(18,463)	(18,513)
Other operating expenses	其他經營開支		(858)	(116,643)
LOSS FROM OPERATING ACTIVITIES	營運 虧損	5	(14,014)	(131,596)
Finance costs	融資成本		(1,513)	(2,431)
Share of losses of: a jointly-controlled entity associates	分佔虧損： — 共同控制機構 聯營公司		— (3)	(38) (2,308)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益 前虧損		(15,530)	(136,373)
Minority interests	少數股東權益		3,856	917
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔 日常業務 虧損淨額		(11,674)	(135,456)
			港仙 HK cents	港仙 HK cents
LOSS PER SHARE – Basic	每股虧損 – 基本	7	(2.13)	(28.6)
DIVIDEND	股息	8	無 Nil	無 Nil