

INTERIM FINANCIAL REPORT

The Board of Directors of Hansom Eastern (Holdings) Limited (the "Company") presents the unaudited condensed consolidated financial statements of the Company and its subsidiaries (the "Group") for the six months ended 30th September, 2003.

Condensed Consolidated Income Statement

For the six months ended 30th September, 2003

		For the six months ended 30th September,	
		2003	2002
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
		(Unaudited)	(Unaudited)
Turnover	3	10,648	11,591
Cost of sales		–	(2,965)
		10,648	8,626
Other operating income		3,562	–
Investment income	5	240	1,711
Administrative expenses		(6,996)	(10,210)
Other operating expenses	6	(5,689)	(365)
Profit (loss) from operations	7	1,765	(238)
Interest on bank and other borrowings wholly repayable within five years		(52)	(393)
Profit on disposal of subsidiaries		500	–
Profit (loss) before taxation		2,213	(631)
Taxation	8	–	–
Profit (loss) before minority interests		2,213	(631)
Minority interests		1,887	–
Net profit (loss) for the period		4,100	(631)
Earnings (loss) per share – basic	10	HK0.13 cents	HK(0.02) cents