

The board of directors of New Century Group Hong Kong 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 2003, which are prepared in accordance with the basis set out in note 1 below. These condensed consolidated financial statements have not been audited, but have been reviewed by the Company's external auditors and the audit committee.

新世紀集團香港有限公司(「本公司」)之董事會謹提呈本公司及其附屬公司(「本集團」)截至二零零三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 2003

簡明綜合損益賬

截至二零零三年九月三十日止期間

		附註 Notes	截至 二零零三年 九月三十日 六個月 Six months ended 30 September 2003 (未經審核) (Unaudited) 千港元 HK\$'000	截至 二零零二年 九月三十日 六個月 Six months ended 30 September 2002 (未經審核) (Unaudited) 千港元 HK\$'000
TURNOVER	營業額	3		
Continuing operations	持續經營業務		120,899	17,600
Discontinued and discontinuing operations	已終止及將終止 經營業務	4	42	1,946
			120,941	19,546
Cost of sales	銷售成本		(104,765)	(16,411)
Gross profit	毛利		16,176	3,135
Other revenue and gains	其他收入及收益		2,063	3,522
Selling and distribution costs	銷售及分銷開支		(1,120)	(1,350)
Administrative expenses	行政開支		(13,010)	(18,463)
Other operating expenses	其他經營開支		-	(858)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利/(虧損)	5	4,109	(14,014)
Finance costs	融資成本		(719)	(1,513)
Share of profit/(loss) of an associate	分佔一家聯營公司 溢利/(虧損)		7	(3)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益 前溢利/(虧損)		3,595	(12,403)
Continuing operations	持續經營業務		3,595	(12,403)
Discontinued and discontinuing operations	已終止及將終止 經營業務		(198)	(3,127)
			3,397	(15,530)
Minority interests	少數股東權益		3,342	3,856
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔 日常業務 溢利/(虧損) 淨額		6,739	(11,674)
EARNINGS/(LOSS) PER SHARE	每股盈利/(虧損)			
- Basic	- 基本	7	HK0.8106 cents	(HK2.00 cents)
- Diluted	- 攤薄	7	HK0.8087 cents	N/A不適用
DIVIDEND	股息	8	Nil無	Nil無