

INTERIM FINANCIAL REPORT

The Board of Directors of Hansom Eastern (Holdings) Limited (the “Company”) is pleased to present the unaudited condensed consolidated financial statements of the Company and its subsidiaries (the “Group”) for the six months ended 30th September, 2004.

Condensed Consolidated Income Statement

For the six months ended 30th September, 2004

	Notes	For the six months ended 30th September,	
		2004 HK\$'000 (Unaudited)	2003 HK\$'000 (Unaudited)
Turnover	3	34,108	10,648
Cost of sales		(17,785)	–
		16,323	10,648
Other operating income		(26)	3,562
Investment income	5	–	240
Administrative expenses		(6,433)	(6,996)
Other operating expenses	6	–	(5,689)
Profit from operations	7	9,864	1,765
Interest on bank borrowings wholly repayable within five years		(1)	(52)
Gain on disposal of subsidiaries		–	500
Share of results of an associate		114	–
Profit before taxation		9,977	2,213
Taxation	8	(919)	–
Profit before minority interests		9,058	2,213
Minority interests		–	1,887
Net profit for the period		9,058	4,100
Earnings per share – basic	10	HK0.25 cents	HK0.13 cents