

Condensed Consolidated Income Statement

For the six months ended 30 June 2005

The board of directors of Hans Energy Company Limited (the “Company”) announces the unaudited condensed consolidated financial statements of the Company and its subsidiaries (the “Group”) for the six months ended 30 June 2005 together with the comparative figures as follows:

	Notes	Six months ended 30 June	
		2005 (Unaudited) HK\$'000	2004 (Audited) HK\$'000
Turnover	3	105,285	83,134
Cost of sales		(23,341)	(21,400)
Gross profit		81,944	61,734
Other operating income		4,251	712
Administrative expenses		(10,384)	(6,900)
Finance costs		(12,069)	(4,636)
Profit before taxation	4	63,742	50,910
Taxation	5	(4,345)	(3,888)
Profit for the period		59,397	47,022
Attributable to:			
Equity holders of the parent		53,729	43,300
Minority interests		5,668	3,722
		59,397	47,022
Dividend	6	26,200	50,000
Earnings per share (Hong Kong cents)	7		
Basic		2.47	8.17
Diluted		1.63	N/A