

Condensed Consolidated Profit and Loss Account (Unaudited) 簡明綜合損益報表 (未經審核)

For the six months ended 30 June 2006 截至二零零六年六月三十日止六個月

The Board of Directors of VXL Capital Limited (the “Company”) presents the unaudited condensed consolidated financial statements of the Company and its subsidiaries (collectively referred to as the “Group”) for the six months ended 30 June 2006 as follows:

卓越金融有限公司(「本公司」)之董事會呈報本公司及其附屬公司(統稱「集團」)於截至二零零六年六月三十日止六個月之未經審核簡明綜合財務報表如下：

		For the six months ended	
	Note	30 June 2006 HK\$'000 截至 二零零六年 六月三十日 止六個月 千港元	30 June 2005 HK\$'000 截至 二零零五年 六月三十日 止六個月 千港元
	附註		
Turnover	3	6,638	869
Other operating income	3	1,544	1,610
Staff costs		(8,862)	(4,134)
Other operating expenses		(14,661)	(4,733)
Operating loss	4	(15,341)	(6,388)
Finance costs		(2,429)	(10)
Share of (losses)/profits of associates		(16)	122
Loss before taxation		(17,786)	(6,276)
Taxation	5	251	-
Loss attributable to shareholders		(17,535)	(6,276)
Basic and diluted loss per share attributable to shareholders of the Company	6	(HK\$0.24)	(HK\$0.09)