

The board of directors (the "Board" or "Directors") of Heng Tai Consumables Group Limited (the "Company") is pleased to announce the unaudited condensed consolidated interim financial statements of the Company and its subsidiaries (collectively the "Group") for the six months ended 31 December 2006 (the "Period") together with the comparative figures for the corresponding period.

## CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31 DECEMBER 2006

		Six months ended 31 December	
		2006 (Unaudited) HK\$'000	2005 (Unaudited) HK\$'000
	Note		
TURNOVER	3, 4	752,492	526,819
Cost of sales		(606,222)	(436,844)
Gross profit		146,270	89,975
Other income		3,389	3,150
Selling and distribution expenses		(42,726)	(26,918)
Administrative expenses		(19,212)	(12,395)
Other operating expenses		—	(67)
PROFIT FROM OPERATIONS	4, 5	87,721	53,745
Finance costs	6	(4,435)	(4,573)
Share of results of associated companies		(5,528)	3,742
PROFIT BEFORE TAXATION		77,758	52,914
Taxation	7	(3,064)	(683)
PROFIT FOR THE PERIOD		74,694	52,231
Attributable to:			
Equity holders of the Company		73,581	52,231
Minority interests		1,113	—
		74,694	52,231
EARNINGS PER SHARE	9		
– Basic		HK5.2 cents	HK5.4 cents
– Diluted		HK5.2 cents	HK5.4 cents