

CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

Condensed Consolidated Income Statement

		Six months ended 30th June, 2006 (Unaudited)	Six months ended 30th June, 2005 (Unaudited and restated)
	Notes	HK\$'million	HK\$'million
REVENUE	3	86.4	31.3
Cost of sales		(75.9)	(16.6)
Gross profit		10.5	14.7
Other income and gains	4	6.0	12.6
Fair value gain upon reclassification of a property held for sale to an investment property		70.3	–
Administrative expenses		(18.2)	(18.6)
Other operating expenses, net	5	(1.0)	(0.3)
OPERATING PROFIT	3	67.6	8.4
Finance costs	7	(9.1)	(7.9)
Share of profits and losses of associates		141.3	135.6
PROFIT BEFORE TAX		199.8	136.1
Tax	8	(0.5)	(0.6)
PROFIT FOR THE PERIOD BEFORE ALLOCATION BETWEEN EQUITY HOLDERS OF THE PARENT AND MINORITY INTERESTS		199.3	135.5
Attributable to:			
Equity holders of the parent		104.6	71.2
Minority interests		94.7	64.3
		199.3	135.5
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	9		
Basic		HK0.64 cent	HK0.50 cent
Diluted		HK0.43 cent	HK0.26 cent
DIVIDEND PER ORDINARY SHARE	10	HK0.03 cent	Nil



Century City
International
Holdings Limited