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# Financial Highlights

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# Chairman's Statement

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## **BUSINESS REVIEW**

Continuing the impressive performance in previous years, Xinyi Glass Holdings Limited (the "Company") and its subsidiaries (the "Group") recorded a remarkable business growth for

# Chairman's Statement

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# Financial Review

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## OPERATIONAL REVIEW

### TURNOVER







# Condensed Consolidated Balance Sheet

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# Condensed Consolidated Balance Sheet

(All amounts in Hong Kong dollar thousands unless otherwise stated)

As at

30 June

# Condensed Consolidated Income Statement

(All amounts in Hong Kong dollar thousands unless otherwise stated)

	<i>Note</i>	Unaudited	
		Six months ended 30 June	
		2006	2005
Sales	4	701,579	601,459
Cost of sales	12		



# Condensed Consolidated Cash Flow Statement

(All amounts in Hong Kong dollar thousands unless otherwise stated)

	Unaudited	
	Six months ended 30 June	
<i>Note</i>	2006	2005
Cash flows from operating activities		
Cash generated from operations	150,720	9,453(stated)



# Notes to the Condensed Consolidated Financial Information

(All amounts in Hong Kong dollar thousands unless otherwise stated)

## 1 GENERAL INFORMATION

The Company and the Group is principally engaged in the production and sales of automobile, construction and float glass products, which are carried out internationally, through production complexes located in the PRC.

The Company was incorporated in the Cayman Islands on 25 June 2004 as an exempted

# Notes to the Condensed Consolidated Financial Information

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# Notes to the Condensed Consolidated Financial Information

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(All amounts in Hong Kong dollar thousands unless otherwise stated)

# Notes to the Condensed Consolidated Financial Information

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(All amounts in Hong Kong dollar thousands unless otherwise stated)

## 4 SEGMENT INFORMATION

The Group is principally engaged in the production and sale of automobile, construction and float glass products. Revenues recognized by the Group are as follows:

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# Notes to the Condensed Consolidated Financial Information

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# Notes to the Condensed Consolidated Financial Information

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# Notes to the Condensed Consolidated Financial Information

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# Notes to the Condensed Consolidated Financial Information

(All amounts in Hong Kong dollar thousands unless otherwise stated)

## 8 SHARE CAPITAL

	<i>Note</i>	Number of Shares	Ordinary shares of HK\$0.1 each HK\$'000	Share premium HK\$'000	Total HK\$'000
Authorized:					
At 30 June 2006 and 31 December 2005		2,500,000,000	250,000	—	250,000
Issued and fully paid:					
As at 1 January 2006		1,542,944,000	154,294	670,681	824,975



# Notes to the Condensed Consolidated Financial Information

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(All amounts in Hong Kong dollar thousands unless otherwise stated)

## 10 TRADE AND OTHER PAYABLES *(Continued)*









# Notes to the Condensed Consolidated Financial Information

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(All amounts in Hong Kong dollar thousands unless otherwise ss9S HOLD24cn-7 1



# Notes to the Condensed Consolidated Financial Information

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(All amounts in Hong Kong dollar thousand unless otherwise stated)





# Information Provided in Accordance with the Listing Rules

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INTERIM DIVIDENDS AND CLOSURE OF REGIS/C-5.47nBERS7







# Information Provided in Accordance with the Listing Rules

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(c) Mr. TUNG Ching Sai'







