

CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

Condensed Consolidated Income Statement

		Six months ended 30th June, 2006 (Unaudited)	Six months ended 30th June, 2005 (Unaudited)
	Notes	HK\$'million	HK\$'million
REVENUE	2	608.3	542.4
Cost of sales		(320.0)	(311.1)
Gross profit		288.3	231.3
Other income and gains	3	41.5	84.5
Administrative expenses		(35.6)	(25.1)
OPERATING PROFIT BEFORE DEPRECIATION AND AMORTISATION		294.2	290.7
Depreciation and amortisation		(68.0)	(64.9)
OPERATING PROFIT	2	226.2	225.8
Finance costs	5	(134.9)	(77.5)
Share of profits and losses of:			
Jointly controlled entity		217.1	140.6
Associates		(1.0)	(1.2)
PROFIT BEFORE TAX		307.4	287.7
Tax	6	3.4	14.6
PROFIT FOR THE PERIOD		310.8	302.3
Attributable to:			
Equity holders of the parent		310.8	302.3
Minority interests		–	–
		310.8	302.3
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	7		
Basic		HK3.7 cents	HK3.6 cents
Diluted		HK3.0 cents	HK2.9 cents
DIVIDEND PER ORDINARY SHARE	8	HK0.25 cent	HK0.25 cent



Regal Hotels
International
Holdings Limited