



SILVER GRANT INTERNATIONAL HOLDINGS GROUP LIMITED
銀建國際控股集團有限公司

(Stock Code: 171)

2023 INTERIM RESULTS ANNOUNCEMENT

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS

(Unaudited)
Six months ended 30 June
2023
HK\$'000

51,611
(4,679)

46,932
2
158,223

(48,037)

—

3,698
(64,641)
(28,054)
(195,263)

5,152
45,307

(76,681)
7,086

(69,595)

(94,260)
24,665

(69,595)

LOSS PER SHARE ATTRIBUTABLE TO
ORDINARY EQUITY HOLDERS OF THE
COMPANY

(4.09)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

(Unaudited)
Six months ended 30 June
2023
HK\$'000

LOSS FOR THE PERIOD

(69,595)

OTHER COMPREHENSIVE LOSS FOR THE PERIOD

(119,247)

(119,247)

6,192

(858)

5,334

OTHER COMPREHENSIVE LOSS FOR THE PERIOD,
NET OF TAX

(113,913)

TOTAL COMPREHENSIVE LOSS FOR THE PERIOD

(183,508)

(104,047)

(79,461)

(183,508)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

(Unaudited)
As at
30 June
2023
HK\$'000

NON-CURRENT ASSETS

2,212,750
237,510
40,564
304,937
1,502,814
426,168
1,640

4,726,383

CURRENT ASSETS

5,886
968,349
359,192
2,165,076
626,341
200,000
34,772

4,359,616

CURRENT LIABILITIES

656,223
1,687,568
107,094
2,057

2,452,942

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	(Unaudited)	
	As at	
	30 June	
	2023	
	<i>HK\$'000</i>	
NET CURRENT ASSETS	<u>1,906,674</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,633,057</u>	
NON-CURRENT LIABILITIES		
	2,095,683	
	40,564	
	<u>185,805</u>	

1. BASIS OF PRESENTATION

2. BASIS OF PREPARATION

3. PRINCIPAL ACCOUNTING POLICIES

4. OPERATING SEGMENT INFORMATION

Six months ended 30 June 2023 (Unaudited)

Investments <i>HK\$'000</i>	Property leasing <i>HK\$'000</i>	Total <i>HK\$'000</i>
—	51,611	51,611
2	—	2
<u>2</u>	<u>51,611</u>	<u>51,613</u>
<u>112,146</u>	<u>1,288</u>	113,434
		(109)
		(47,051)
		(193,414)
		5,152
		<u>45,307</u>
		(76,681)
		<u>7,086</u>
		<u>(69,595)</u>

Geographical information

(Unaudited)
Revenue
Six months ended 30 June
2023
HK\$'000

	2	
	51,611	
	51,613	

5. REVENUE AND OTHER INCOME, GAINS AND LOSSES

(Unaudited)
Six months ended 30 June
2023
HK\$'000

51,611	
2	
<hr/>	
51,613	
<hr/>	

(Unaudited)
Six months ended 30 June
2023
HK\$'000

3,300
153,535
500
81
(44)

6. FINANCE COSTS

(Unaudited)	
Six months ended 30 June	
2023	
<i>HK\$'000</i>	
	7,780
	185,634
	—
	1,849
	<hr/>
	195,263
	<hr/> <hr/>

7. TAXATION

(Unaudited)	
Six months ended 30 June	
2023	
<i>HK\$'000</i>	
	—
	(7,086)
	<hr/>
	(7,086)
	<hr/> <hr/>

8. LOSS BEFORE TAXATION

(Unaudited)
Six months ended 30 June
2023
HK\$'000

6,092
1,856
48,037

28,300

1,327	
<hr/>	
29,627	
<hr/>	

(46,932)
(3,698)
28,054

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9. LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY

(Unaudited)
Six months ended 30 June
2023
HK\$'000

(94,260)

Six months ended 30 June
2023
in thousand

2,304,850

10. DIVIDEND

11. TRADE RECEIVABLES

(Unaudited)
As at
30 June
2023
HK\$'000

5,886

12. COMMITMENTS

(Unaudited)
As at
30 June
2023
HK\$'000

—

BUSINESS REVIEW

石化有限公司

中海油氣(泰州)

源科技有限責任公司

北京靈駿新能

Investments

國民信託有限公司

Property Leasing

PROSPECTS AND OUTLOOK

EXCHANGE EXPOSURE

TREASURY POLICY

Cash Position

(Unaudited)	
As at	
30 June	
2023	
<i>HK\$'000</i>	
200,000	
34,772	
234,772	

(Unaudited)	
As at	
30 June	
2023	
0.7%	
99.3%	
100.0%	

Working Capital and Borrowings

(Unaudited)	
As at	
30 June	
2023	
<i>HK\$'000</i>	
1,687,568	
2,095,683	
—	
3,783,251	
34,772	
3,748,479	

(Unaudited)	
As at	
30 June	
2023	
<i>HK\$'000</i>	
148,400	
3,634,851	
3,783,251	

PLEDGE OF ASSETS

COMMITMENTS

CONTINGENT LIABILITIES

CAPITAL STRUCTURE

HUMAN RESOURCES

INTERIM DIVIDEND

CORPORATE GOVERNANCE

**PURCHASE, SALE OR REDEMPTION OF THE COMPANY'S LISTED
SECURITIES**

INTERIM FINANCIAL REPORT

AUDIT COMMITTEE

CHANGES IN BOARD MEMBERS

APPRECIATION

Silver Grant International Holdings Group Limited
Chu Hing Tsung