



**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

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4,726,383

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### CURRENT ASSETS

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

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4,359,616

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### CURRENT LIABILITIES

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

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2,452,942

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## 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>


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## Geographical information

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

$$\begin{array}{r} 2 \\ 51,611 \\ \hline 51,613 \end{array}$$

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**

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

**7. TAXATION**

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

29,627

(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

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**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**

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

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



**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**