

The board of directors (the "Directors") of EganaGoldpfeil (Holdings) Limited (the "Company") is pleased to present the unaudited condensed consolidated interim financial statements of the Company and its subsidiaries (the "Group") for the six months ended 30th June, 2001 together with the comparative figures for the corresponding period in 2000 as follows:-

## CONSOLIDATED INCOME STATEMENT

	<i>Note</i>	<b>Six months ended 30th June,</b>	
		<b>2001 (Unaudited)</b>	<b>2000 (Unaudited, restated)</b>
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	1,000,974	1,079,808
Cost of sales		<u>(567,343)</u>	<u>(646,917)</u>
Gross profit		433,631	432,891
Other revenue		48,135	51,141
Distribution costs		(198,155)	(205,442)
Administrative expenses		<u>(205,920)</u>	<u>(196,600)</u>
Profit from operations		77,691	81,990
Finance costs		<u>(38,094)</u>	<u>(37,300)</u>
		39,597	44,690
Share of (loss)/profit of associates		<u>(2,415)</u>	<u>9,037</u>
Profit before taxation	3	37,182	53,727
Taxation	4	<u>(4,254)</u>	<u>(6,081)</u>
Profit after taxation but before minority interests		32,928	47,646
Minority interests		<u>(2,730)</u>	<u>(7,291)</u>
Profit attributable to shareholders		<u>30,198</u>	<u>40,355</u>
Interim dividend	5	<u>14,982</u>	<u>—</u>
Earnings per share	6		
Basic		<u>0.26 cent</u>	<u>0.40 cent</u>
Diluted		<u>0.26 cent</u>	<u>0.38 cent</u>