

The Board of Directors (the "Board") of Hung Fung Group Holdings Limited (the "Company") is pleased to announce the unaudited consolidated interim financial report of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2002 together with the unaudited comparative figures for the corresponding period in 2001. The condensed consolidated interim financial statements have not been audited, but have been reviewed by the Company's Audit Committee.

雄豐集團控股有限公司(「本公司」)之董事會(「董事會」)欣然宣佈本公司及其附屬公司(「本集團」)截至二零零二年九月三十日止六個月之未經審核綜合中期財務報告，連同二零零一年同期之未經審核比較數字。此簡明綜合中期財務報告乃未經審核，惟已經本公司之審核委員會審閱。



## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 簡明綜合損益賬

For the six months ended 30 September 2002

截至二零零二年九月三十日止六個月

|  |                               | 截至九月三十日止六個月      |                |                |
|--|-------------------------------|------------------|----------------|----------------|
|  |                               | Six months ended |                |                |
|  |                               | 30 September     |                |                |
|  |                               | 二零零二年            | 二零零一年          |                |
|  |                               | 2002             | 2001           |                |
|  |                               | (未經審核)           | (未經審核)         |                |
|  |                               | (Unaudited)      | (Unaudited)    |                |
|  |                               | 港幣千元             | 港幣千元           |                |
|  |                               | HK\$'000         | HK\$'000       |                |
|  | 附註                            |                  |                |                |
|  | Notes                         |                  |                |                |
| TURNOVER   | 營業額                           | 3                | 22,947         | 29,008         |
| Cost of sales  | 銷售成本                          |                  | (27,073)       | (34,254)       |
| Gross loss   | 毛損                            |                  | (4,126)        | (5,246)        |
| Other revenue and gains  | 其他收入及收益                       |                  | 835            | 1,194          |
| Waiver of debts due to<br>bankers and creditors                                  | 豁免結欠銀行及<br>債權人之債務             | 4                | 77,051         | —              |
| Selling and distribution costs   | 銷售與分銷成本                       |                  | (808)          | (1,251)        |
| Administrative expenses  | 行政費用                          |                  | (9,359)        | (10,842)       |
| Other operating expenses   | 其他營運費用                        |                  | —              | (2,274)        |
| PROFIT/(LOSS) FROM<br>OPERATING ACTIVITIES                                       | 經營業務溢利/<br>(虧損)               | 5                | 63,593         | (18,419)       |
| Finance costs  | 財務費用                          |                  | (2,841)        | (6,660)        |
| PROFIT/(LOSS) BEFORE TAX   | 除稅前溢利/(虧損)                    |                  | 60,752         | (25,079)       |
| Tax  | 稅項                            | 6                | —              | —              |
| NET PROFIT/(LOSS) FROM<br>ORDINARY ACTIVITIES<br>ATTRIBUTABLE TO<br>SHAREHOLDERS | 股東應佔<br>日常業務<br>溢利/(虧損)<br>淨額 |                  | 60,752         | (25,079)       |
| DIVIDENDS  | 股息                            | 7                | —              | —              |
| EARNINGS/(LOSS)<br>PER SHARE   | 每股盈利/<br>(虧損)                 | 8                | 港仙<br>HK cents | 港仙<br>HK cents |
| Basic  | 基本                            |                  | 0.75           | (0.95)         |
| Diluted  | 攤薄                            |                  | 0.66           | N/A 不適用        |