

LUK FOOK HOLD<0590> - Results Announcement

LUK FOOK HOLDINGS (INTERNATIONAL) LIMITED announced on 10/8/2000:  
(stock code: 590)

Year end date: 31/3/2000

Currency: HKD

	(Audited) Current	(Audited) Last
Corresponding	Period from 1/4/1999	Period from
1/4/1998	to 31/3/2000	to
31/3/1999	('000)	('000)
Turnover		
- Continuing	: 1,711,841	1,444,713
- Discontinued	: -	-
Operating Profit/(Loss)		
- Continuing	: 98,800	44,060
- Discontinued	: -	-
Total Operating Profit/(Loss)	: 98,800	44,060
Share of Profit/(Loss) of Associated Companies	: -	-
Share of Profit/(Loss) of Jointly Controlled Entities	: -	-
Profit/(Loss) after Tax & MI	: 80,371	40,680
% Change over Last Period	: +97.6%	
EPS/(LPS)-Basic	: 17.6 cents	8.9 cents
-Diluted	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 80,371	40,680
Final Dividend per Share	: 5.0 cents	3.0 cents
(Specify if with other options)	: -	-
B/C Dates for Final Dividend	: 25/9/2000 to 29/9/2000 bdi.	
Payable Date	: 5/10/2000	
B/C Dates for Annual General Meeting	: 25/9/2000 to 29/9/2000 bdi.	
Other Distribution for Current Period	: -	
B/C Dates for Other Distribution	: N/A	

Remarks:

(1) Taxation

(a) Hong Kong profits tax has been provided at the rate of 16% (1999: 16%) on the estimated assessable profit for the year.

The amount of taxation represents:

	2000 HK\$'000	1999
HK\$'000		
Hong Kong profits tax	17,840	9,365
Over provision in prior years (2,600)	-	
10% rebate of 1997/98 profits tax paid (1,613)	-	
Deferred taxation (1,376)	-	

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	17,840	3,776
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(b) Deferred taxation represents full provision of the tax effect of timing differences arising from accelerated depreciation allowances of fixed assets.

(2) Earnings per share

The calculation of basic earnings per share is based on the Group's profit attributable to shareholders of HK\$80,371,000 (1999: HK\$40,680,000) and the weighted number of 456,000,796 (1999: 456,000,438) ordinary shares in issue during the year.

The Company has no potential dilutive ordinary shares that were outstanding during the two years ended 31st March 1999 and 2000.