### LUK FOOK HOLD<0590> - Results Announcement

Luk Fook Holdings (International) Limited announced on 19/12/2000:

(stock code: 590)

Year end date: 31/3/2001

Currency: HK\$
(Unaudited)

|   |   | (Unaudited)<br>Current                 | Last           |
|---|---|--|----------------|
| Corresponding   |   | Period<br>from 1/4/2000                | Period<br>from |
| 1/4/1999  |   | to 30/9/2000                           | to             |
| 30/9/1999   |   | ('000)                                 | ('000)         |
| Turnover  |   | 747,248                                | 781,098        |
| Profit/(Loss) from Operations Finance cost                              |   | 34,430<br>(55)                         | 37,405<br>(9)  |
| Share of Profit/(Loss) of Associates Share of Profit/(Loss) of          | : | -                                      | -              |
| Jointly Controlled Entities Profit/(Loss) after Tax & MI                |   | -<br>29,447                            | -<br>30,406    |
| % Change over Last Period   | : | -3.2%                                  |                |
| EPS/(LPS)-Basic cents   | : | 6.45 cents                             | 6.67           |
| -Diluted Extraordinary (ETD) Gain/(Loss)                                | : | -                                      | -              |
| Profit/(Loss) after ETD Items   |   | 29,447                                 | 30,406         |
| Interim Dividend per Share (Specify if with other options)              |   | 2.5 cents                              | 2.5 cents      |
| B/C Dates for Interim Dividend Payable Date                             |   | 4/1/2001 to 5/1/2001 bdi.<br>11/1/2001 |                |
| B/C Dates for (-) General Meeting Other Distribution for Current Period |   | -<br>-                                 |                |
| B/C Dates for Other Distribution  | : | -                                      |                |

#### Remarks:

## (1) Accounting policies and basis of preparation

These unaudited consolidated interim accounts ("interim accounts") have

been prepared in accordance with Appendix 16 of the Listing Rules of The

Stock Exchange of Hong Kong Limited.

The accounting policies and methods of computation used in the preparation  $% \left( 1\right) =\left( 1\right) \left( 1\right)$ 

of these interim accounts are consistent with those used in the annual  $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

accounts for the year ended 31st March 2000.

Comparative figures have been reclassified and extended to conform with

the requirement of SSAP No.1 "Presentation of financial statements" which

was adopted by the Group in preparing its annual accounts for the immediate preceding year.

### (2) Taxation

Taxation represents Hong Kong profits tax provided at the rate of 16% (1999: 16%) on the estimated assessable profit for the period.

# (3) Earnings per share

The calculation of earnings per share is based on the group's profit attributable to shareholders of HK\$29,447,000 (1999: HK\$30,406,000) and

the weighted average number of 456,799,702 (1999: 456,000,743) ordinary

shares in issue during the period.

The company has no potential dilutive ordinary shares that were outstanding during the period.