

LUK FOOK HOLD<0590> - Results Announcement (Summary)

Luk Fook Holdings (International) Limited announced on 23/7/2001:  
(stock code: 590)

Year end date: 31/3/2001

Currency: HKD

	(Audited) Current	(Audited) Last
Corresponding	Period	Period
	from 1/4/2000	from
1/4/1999	to 31/3/2001	to
31/3/2000		
	('000)	('000)
Turnover	: 1,605,764	1,711,841
Profit/(Loss) from Operations	: 82,575	98,829
Finance cost	: (54)	(29)
Share of Profit/(Loss) of Associates	: -	-
Share of Profit/(Loss) of Jointly Controlled Entities	: -	-
Profit/(Loss) after Tax & MI	: 71,305	80,371
% Change over Last Period	: -11.3%	
EPS/(LPS)-Basic	: 15.5 cents	17.6
cents		
-Diluted	: 15.3 cents	N/A
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 71,305	80,371
Final Dividend per Share	: 5.0 cents	5.0 cents
(Specify if with other options)	: -	-
B/C Dates for Final Dividend	: 20/8/2001 to 23/8/2001 bdi.	
Payable Date	: 30/8/2001	
B/C Dates for Annual General Meeting	: 20/8/2001 to 23/8/2001 bdi.	
Other Distribution for Current Period	: -	
B/C Dates for Other Distribution	: -	

Remarks:

1. Earnings per share

The calculation of basic earnings per share is based on the Group's profit attributable to shareholders of HK\$71,305,000 (2000: HK\$80,371,000) and the weighted average number of 460,367,382 (2000: 456,000,796) ordinary shares in issue during the year.

The calculation of diluted earnings per share is based on the Group's profit attributable to shareholders of HK\$71,305,000 and the weighted average number of 467,193,758 ordinary shares in issue during the period after adjusting for the effects of all potential dilutive ordinary shares deemed to be issued at no consideration if all outstanding share options granted under the share option scheme of the Company had been exercised. The Company had no potential dilutive ordinary shares that were outstanding during the year ended 31st March 2000 and hence, no diluted

earnings per share is shown.

## 2. Comparatives Figures

Certain comparative figures in the profit and loss account have been reclassified to conform with the current year's presentation. The changes included the reclassification of expenses previously classified in administrative and other operating expenses to selling and distribution costs. The new classification of the accounting items was considered to provide a more appropriate presentation of the Group's operating result.