

LUK FOOK HOLD<00590> - Results Announcement (Summary)

Luk Fook Holdings (International) Limited announced on 17/12/2001:
(stock code: 590)

Year end date: 31/3/2002

Currency: HKD

(Unaudited)

Corresponding	(Unaudited) Current	Last Period
1/4/2000	Period from 1/4/2001	Period from
30/9/2000	to 30/9/2001	to
	('000)	('000)
Turnover	: 690,754	747,248
Profit/(Loss) from Operations	: 34,952	34,430
Finance cost	: (10)	(55)
Share of Profit/(Loss) of Associates	: -	-
Share of Profit/(Loss) of Jointly Controlled Entities	: -	-
Profit/(Loss) after Tax & MI	: 28,761	29,447
% Change over Last Period	: -2.3%	
EPS/(LPS)-Basic	: 6.18 cents	6.45
cents		
-Diluted	: 6.07 cents	6.35
cents		
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 28,761	29,447
Interim Dividend per Share	: 2.5 cents	2.5 cents
(Specify if with other options)	: -	-
B/C Dates for Interim Dividend	: 3/1/2002 to 4/1/2002 bdi.	
Payable Date	: 10/1/2002	
B/C Dates for (-) General Meeting	: -	
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\$28,761,000 (2000: HK\$29,447,000) and the weighted average number of 465,593,659 (2000: 456,799,702) ordinary shares in issue during the period.

The calculation of diluted earnings per share is based on the Group's profit attributable to shareholders of HK\$28,761,000 (2000: HK\$29,447,000) and the weighted average number of 473,448,336 (2000: 463,898,054) 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.

2. Comparative figures

Certain comparative figures in the condensed profit and loss account have been reclassified to conform with the current year's presentation. The changes included the reclassification of expenses previously classified as 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.