

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

Luk Fook Holdings (International) Limited announced on 18/12/2002:
(stock code: 590)

Year end date: 31/3/2003

Currency: HKD

Auditors' Report: N/A

Review of Interim Report by: Both Audit Committee and Auditors

(Unaudited)

	(Unaudited) Current	Last Period from
Corresponding	Period from 1/4/2002	Period from
1/4/2001	to 30/9/2002	to
30/9/2001		
	('000)	('000)
Turnover	: 658,740	690,754
Profit/(Loss) from Operations	: 22,744	34,952
Finance cost	: (1)	(10)
Share of Profit/(Loss) of Associates	: -	-
Share of Profit/(Loss) of Jointly Controlled Entities	: -	-
Profit/(Loss) after Tax & MI	: 18,651	28,761
% Change over Last Period	: -35.1%	
EPS/(LPS)-Basic	: 3.94 cents	6.18
cents		
-Diluted	: 3.85 cents	6.07
cents		
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 18,651	28,761
Interim Dividend per Share	: 2.0 cents	2.5 cents
(Specify if with other options)	: -	-
B/C Dates for Interim Dividend	: 6/1/2003 to 7/1/2003 bdi.	
Payable Date	: 15/1/2003	
B/C Dates for (-) General Meeting	: -	
Other Distribution for Current Period	: -	
B/C Dates for Other Distribution	: -	

Remark:

Earnings per share

The calculation of basic earnings per share is based on the Group's profit attributable to shareholders of HK\$18,651,000 (2001: HK\$28,761,000) and the weighted average number of 472,960,271 (2001: 465,593,659) 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\$18,651,000 (2001: HK\$28,761,000) and the weighted average number of 484,012,410 (2001: 473,448,336) 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.

