



# KANTONE HOLDINGS LIMITED

(Incorporated in the Cayman Islands with limited liability)

**Interim Report**  
For the six-month period ended 31 December 2000

## HALF YEAR HIGHLIGHTS

(Six months ended 31 December 2000)

- Turnover was HK\$349 million
- Net profit for the period was HK\$54 million
- Proposed Two-for-One Bonus Issue

## CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE SIX MONTHS ENDED 31 DECEMBER 2000

		Six months ended 31 December	
	NOTES	2000 HK\$'000 (Unaudited)	1999 HK\$'000 (Unaudited)
Turnover	2	348,877	406,200
Cost of sales		<u>(230,590)</u>	<u>(277,085)</u>
Gross profit		118,287	129,115
Other revenue		3,632	3,346
Distribution costs		(13,596)	(14,354)
General and administrative expenses		(21,828)	(29,009)
Depreciation	3	(16,957)	(18,406)
Research and development costs		<u>(5,548)</u>	<u>(9,470)</u>
Profit from operations		63,990	61,222
Finance costs		<u>(8,842)</u>	<u>(8,544)</u>
Profit before taxation		55,148	52,678
Taxation	4	<u>(663)</u>	<u>(33)</u>
Profit before minority interests		54,485	52,645
Minority interests		<u>(66)</u>	<u>-</u>
Net profit for the period		<u>54,419</u>	<u>52,645</u>
Earnings per share	5		
- Basic		<u>14.7 cents</u>	<u>14.2 cents</u>
- Diluted		<u>14.3 cents</u>	<u>13.5 cents</u>