

FINANCIAL RESULTS

The Board of Directors (the “Directors”) of South East Asia Wood Industries Holdings Limited (the “Company”) is pleased to announce the unaudited consolidated interim results of the Company and its subsidiaries (together the “Group”) for the six months ended 30 June 2001.

財務業績

東南亞木業集團有限公司(「本公司」)董事會(「董事會」)欣然宣佈本公司及其附屬公司(統稱「本集團」)截至二零零一年六月三十日止六個月之未經審核綜合中期業績。

Condensed Consolidated Profit and Loss Account 簡明綜合損益表

		Six months ended 30 June		
		2001	2000	
		截至六月三十日止六個月		
		二零零一年 (Unaudited) (未經審核)	二零零零年 (Unaudited) (未經審核)	
		HK\$'000 千港元	HK\$'000 千港元	
	Notes 附註			
TURNOVER	營業額	2	15,717	32,056
Cost of sales	銷售成本		(16,219)	(32,756)
Gross loss	虧損總額		(502)	(700)
Other revenue	其他收益		8,497	143
Selling and distribution expenses	銷售及分銷成本		(206)	(650)
Administrative expenses	行政費用		(9,595)	(11,777)
Other operating expenses	其他經營支出		(12)	(59)
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損		(1,818)	(13,043)
Finance costs	融資費用		(1)	(72)
LOSS BEFORE TAX	除稅前虧損		(1,819)	(13,115)
Tax	稅項	3	8,551	-
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利/ (虧損)淨額		6,732	(13,115)
EARNINGS/(LOSS) PER SHARE – BASIC	每股盈利/(虧損) – 基本	4	cents HK0.34 港仙	cents HK (10.93) 港仙

There are no recognized gains or losses other than the profit for the period.

期內除溢利外概無經確認損益。