

# NEW ISLAND PRINTING HOLDINGS LIMITED

(Incorporated in Bermuda with limited liability)

## INTERIM REPORT 2001/2002

### INTERIM RESULTS

The board of directors (“the Directors”) of New Island Printing Holdings Limited (“the Company”) announces the unaudited consolidated results of the Company and its subsidiaries (“the Group”) for the six months ended 30th September, 2001 as follows:—

### CONSOLIDATED PROFIT AND LOSS ACCOUNT

*For the six months ended 30th September, 2001 — Unaudited*

*(Expressed in Hong Kong dollars)*

		Six months ended 30th September,	
	Note	2001 \$'000	2000 \$'000
<b>Turnover</b>	2	<b>237,485</b>	239,645
Cost of sales		<b>(188,382)</b>	(181,176)
		<b>49,103</b>	58,469
Other revenue		<b>460</b>	737
Other net (loss)/income		<b>(195)</b>	60
Selling and distribution costs		<b>(10,433)</b>	(10,778)
Administrative expenses		<b>(18,136)</b>	(20,544)
Profit from operations		<b>20,799</b>	27,944
Finance cost	3	<b>(7,278)</b>	(7,585)
<b>Profit from ordinary activities before taxation</b>	3	<b>13,521</b>	20,359
Taxation	4	<b>(2,511)</b>	(7,331)
<b>Profit attributable to shareholders</b>		<b>11,010</b>	13,028
<b>Proposed interim dividend</b>	5a	<b>2,225</b>	4,451
<b>Earnings per share</b>	6	<b>4.95 cents</b>	5.85 cents

*The notes on pages 6 to 12 form part of this interim financial report.*