

RESULTS

The board of directors of Allan International Holdings Limited announces the unaudited consolidated results of the Company and its subsidiaries (“the Group”) for the six months ended 30 September, 2001 together with the comparative figures for the six months ended 30 September, 2000, as follows:–

CONSOLIDATED INCOME STATEMENT

		Unaudited Six months ended 30 September,	
		2001	2000
			As restated
	Notes	HK\$'000	HK\$'000
Turnover	2	400,241	513,870
Cost of sales		<u>(300,503)</u>	<u>(390,101)</u>
Gross profit		99,738	123,769
Other revenue		5,693	5,099
Distribution costs		(17,434)	(22,244)
Administrative expenses		<u>(48,559)</u>	<u>(52,406)</u>
Profit from operations	3	39,438	54,218
Finance costs		(576)	(1,295)
Investment income		<u>2,261</u>	<u>6,040</u>
Profit before taxation		41,123	58,963
Taxation	4	<u>(8,122)</u>	<u>(10,852)</u>
Net profit for the period		<u>33,001</u>	<u>48,111</u>
Dividend			
Proposed interim dividend of 2 cents (2000: 2 cents) per share	5	<u>6,709</u>	<u>7,816</u>
Earnings per share	6		
Basic		<u>9.84 Cents</u>	<u>15.05 Cents</u>
Diluted		<u>Nil</u>	<u>14.49 Cents</u>