

# COSMOPOLITAN INTERNATIONAL HOLDINGS LIMITED

(Incorporated in the Cayman Islands with limited liability)

## INTERIM RESULT

### GROUP RESULTS

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

### CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2001

	<i>Note</i>	<b>Unaudited Six months ended 30 September 2001</b> <i>HK\$'000</i>	<b>Unaudited Six months ended 30 June 2000</b> <i>HK\$'000</i>
<b>TURNOVER</b>			
Results from securities trading	2	(30,545)	15,498
Gross rental income from investment properties	2	3,367	3,614
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		(27,178)	19,112
Interest expenses for securities trading		(3,094)	(4,068)
Rental costs		(519)	(469)
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Gross profit/(loss)		(30,791)	14,575
Other revenue		1,090	2,481
Administrative expenses		(3,982)	(7,091)
Other operating expenses		(1,133)	(2,950)
Unrealised holding losses on listed investments		(4,018)	(49,051)
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<b>LOSS FROM OPERATING ACTIVITIES</b>		(38,834)	(42,036)
Finance costs		(182)	(237)
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<b>LOSS BEFORE TAX</b>		(39,016)	(42,273)
Tax	3	–	32
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<b>NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>		<u>(39,016)</u>	<u>(42,241)</u>
Dividend		–	–
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<b>LOSS PER SHARE – Basic</b>	4	<u>(35.91 cents)</u>	<u>(38.85 cents)</u>