

The Board of Directors of Dickson Concepts (International) Limited (“the Company”) announces that the Group’s unaudited consolidated results for the six month period ended 30th September, 2001 together with the comparative figures are as follows : -

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the period ended 30th September, 2001

	NOTE	Six months ended 30th September,	
		2001 (unaudited) HK\$'000	2000 (unaudited) HK\$'000
Turnover	2	1,041,834	1,059,894
Cost of sales		<u>(607,620)</u>	<u>(601,374)</u>
Gross profit		434,214	458,520
Other income		17,582	32,626
Selling and distribution expenses		(345,552)	(319,051)
Administrative expenses		(79,896)	(93,059)
Other operating expenses		<u>(24,724)</u>	<u>(37,034)</u>
Operating profit		1,624	42,002
Finance costs		(1,498)	(1,663)
Share of profits less losses of associated companies		<u>13,018</u>	<u>1,975</u>
Profit from ordinary activities before taxation	3	13,144	42,314
Taxation	4	<u>(5,732)</u>	<u>(5,401)</u>
Profit from ordinary activities after taxation		7,412	36,913
Minority interests		<u>(658)</u>	<u>(6,105)</u>
Profit attributable to shareholders		<u><u>6,754</u></u>	<u><u>30,808</u></u>
Earnings per share	5	<u>3 cents</u>	<u>12 cents</u>
Dividend per share - Interim	6	<u><u>–</u></u>	<u><u>5 cents</u></u>