

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, 2002 together with the comparative figures are as follows : -

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the period ended 30th September, 2002

	NOTE	Six months ended 30th September,	
		2002 (unaudited) HK\$'000	2001 (unaudited) HK\$'000 restated
Turnover	2	<b>1,158,551</b>	1,041,834
Cost of sales		<b><u>(688,792)</u></b>	<u>(607,620)</u>
Gross profit		<b>469,759</b>	434,214
Other income		<b>15,484</b>	17,582
Selling and distribution expenses		<b>(362,116)</b>	(345,552)
Administrative expenses		<b>(86,183)</b>	(79,896)
Other operating expenses		<b><u>(20,114)</u></b>	<u>(24,724)</u>
Operating profit		<b>16,830</b>	1,624
Finance costs		<b>(2,841)</b>	(1,498)
Share of profits less losses of associated companies		<b>5,766</b>	13,018
Non-operating item	3	<b><u>44,031</u></b>	<u>–</u>
Profit from ordinary activities before taxation	4	<b>63,786</b>	13,144
Taxation	5	<b><u>(6,497)</u></b>	<u>(5,732)</u>
Profit from ordinary activities after taxation		<b>57,289</b>	7,412
Minority interests		<b><u>(2,148)</u></b>	<u>(658)</u>
Profit attributable to shareholders		<b><u>55,141</u></b>	<u>6,754</u>
Earnings per share	6	<b><u>21.5 cents</u></b>	<u>3 cents</u>
Dividend per share - Interim	7	<b><u>–</u></b>	<u>–</u>