

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, 2003 together with the comparative figures are as follows :-

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the period ended 30th September, 2003

	NOTE	Six months ended 30th September,	
		2003 (unaudited) HK\$'000	2002 (unaudited) HK\$'000 restated
Turnover	2	1,111,057	1,158,551
Cost of sales		<u>(646,935)</u>	<u>(688,792)</u>
Gross profit		464,122	469,759
Other income		14,606	15,484
Selling and distribution expenses		(359,375)	(362,116)
Administrative expenses		(77,607)	(86,183)
Other operating expenses		<u>(20,579)</u>	<u>(20,114)</u>
Operating profit		21,167	16,830
Finance costs		(964)	(2,841)
Share of net (losses)/profits of associated companies		(2,564)	5,766
Non-operating item	3	<u>–</u>	<u>44,031</u>
Profit from ordinary activities before taxation	4	17,639	63,786
Taxation	5	<u>(8,387)</u>	<u>(8,733)</u>
Profit from ordinary activities after taxation		9,252	55,053
Minority interests		<u>(1,541)</u>	<u>(1,854)</u>
Profit attributable to shareholders		<u>7,711</u>	<u>53,199</u>
Earnings per share	6	<u>3.0 cents</u>	<u>20.7 cents</u>
Dividend per share - Interim	7	<u>3.0 cents</u>	<u>–</u>