

The Directors of Dickson Group Holdings Limited (the “Company”) are pleased to announce the unaudited condensed consolidated results of the Company and its subsidiaries (the “Group”) for the six months ended September 30, 2001 together with comparative figures for the corresponding period in 2000, the unaudited condensed consolidated balance sheet of the Group as at September 30, 2001 with the comparative audited figures for the immediate preceding year end and unaudited condensed consolidated cash flow statement of the Group for the six months ended September 30, 2001 together with comparative figures for the corresponding period in 2000 as follows:–

### CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended September 30, 2001

	Notes	Six months ended September 30, 2001	
		2001 (Unaudited) HK\$'000	2000 (Unaudited) HK\$'000
Turnover		217,097	594,145
Cost of sales		(207,312)	(560,871)
Gross profit		9,785	33,274
Other revenue		7,844	3,203
Distribution costs		(1,741)	(4,756)
Administrative expenses		(21,525)	(24,567)
(Loss) profit from operations	4	(5,637)	7,154
Interest on bank borrowings wholly repayable within five years		(717)	(1,198)
Share of results of associates		(6,354)	5,956
Share of results of jointly controlled entities		(5,701)	(1,235)
Gain on deemed disposal of a subsidiary	5	(1)	(2,610)
		2,141	–
(Loss) profit before taxation		(9,915)	2,111
Taxation	6	174	503
(Loss) profit before minority interests		(10,089)	1,608
Minority interests		(122)	(205)
(Loss) profit attributable to shareholders		<u>(9,967)</u>	<u>1,813</u>
(Loss) earnings per share			
– Basic	8	<u>(2.06) cents</u>	<u>0.38 cents</u>