

RESULTS

The board of directors of Allan International Holdings Limited announces the unaudited consolidated results of the Company and its subsidiaries (“the Group”) for the six months ended 30 September 2004 together with the comparative figures for the six months ended 30 September 2003, as follows:–

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2004

		Six months ended	
		30 September	
		2004	2003
		(Unaudited)	(Unaudited)
	NOTES	HK\$'000	HK\$'000
Turnover	2	438,695	405,985
Cost of sales		(360,538)	(317,310)
Gross profit		78,157	88,675
Other operating income		1,297	943
Investment income		3,517	1,575
Distribution costs		(16,247)	(14,531)
Administrative expenses		(40,534)	(40,213)
Profit from operations		26,190	36,449
Interest on borrowings and finance lease charges		(246)	(96)
Profit before taxation	3	25,944	36,353
Taxation	4	(4,330)	(5,635)
Net profit for the period		21,614	30,718
Dividend	5	6,709	6,709
Earnings per share	6		
Basic		6.44 cents	9.16 cents