## **Listed Company Information**

## SEA HOLDINGS<0251> - Results Announcement

S E A Holdings Limited announced on 8/9/2000:

(stock codes: Ord: 251 & War: 920)

Year end date: 31/12/2000

Currency: HK\$ (Unaudited)

(Unaudited) Last

Current Corresponding

Period Period

from 1/1/2000 from 1/1/1999

to 30/6/2000 to 30/6/1999

('000) ('000) : 429,648 372,220

Turnover : 429,648 372,220
Profit/(Loss) from Operations : 269,849 204,875
Finance cost : (161,191) (133,614)

Share of Profit/(Loss) of Associates : 22,169 4,923

Share of Profit/(Loss) of

Jointly Controlled Entities : 281 (330)

Profit/(Loss) after Tax

& MI : 81,708 79,109

% Change over Last Period : +3.29%

EPS/(LPS)-Basic : 16.2 cents 14.5 cents
-Diluted : 13.9 cents 13.1 cents

Extraordinary (ETD) Gain/(Loss) : - -

Profit/(Loss) after ETD Items : 81,708 79,109

Interim Dividend per Share : 6 cents 6 cents

(Specify if with other options) : - -

B/C Dates for Interim Dividend : 25/9/2000 to 27/9/2000 bdi. Payable Date : 29/9/2000

B/C Dates for (-) General Meeting : N/A

Other Distribution for Current Period : N/A
B/C Dates for Other Distribution : N/A

## Remark:

1. The calculation of profit/loss from operations:

Half year ended 30th June 2000 1999

2000 1999 HK\$'000 HK\$'000

Profit from operating activities 269,849 227,860

Loss on dilution of interest in

subsidiaries - (22,985)

Profit/(Loss) from Operations 269,849 204,875 Finance cost (161,191) (133,614

Under SSAP 1, finance cost is separately shown.

2. The calculation of the basic and diluted earnings per share is based on the following data:

Half year ended 30th June, 2000 1999

HK\$'000 HK\$'000

Earnings

Profit for the period 81,708 79,109

Earnings for the purposes of basic earnings per share 81,708 79,109 Effect of dilutive potential ordinary shares:-Adjustment to share of results of subsidiaries based on dilution of their earnings per share (2,671)79,037 79,109 \_\_\_\_\_ Half year ended 30th June, 1999 Number of shares Weighted average number of ordinary shares for the purposes of basic earnings per share 504,934,368 546,093,023 Effect of dilutive potential ordinary shares: 5,939,054 6,402,981 Options Warrants 55,982,751 51,306,645 Weighted average number of ordinary shares for the purposes of diluted earnings per share 566,856,173 603,802,649