Listed Company Information

TCL INT'L HOLD<1070> - Results Announcement

TCL International Holdings Limited announced on 26/9/2000:

(stock code: 1070)

Year end date: 31/12/2000

Currency: HK\$ (Unaudited)

(Unaudited)

(Unaudited)

Current

Current

Period

from 1/1/2000

to 30/6/2000

(Unaudited)

Last

Current

Corresponding

Period

from 30/6/2000

to 30/6/1999

('000)

('000)

300,008

Turnover
- Continuing : 4,358,918 2,520,383

- Discontinued : -

Operating Profit/(Loss)

- Continuing : 276,031 300,008

- Discontinued : - -

Total Operating Profit/(Loss) : 276,031

Share of Profit/(Loss) of

Associated Companies : (3,181) -

Share of Profit/(Loss) of

Jointly Controlled Entities : (4,902) 9,913 Profit/(Loss) after Tax & MI : 232,577 255,179

% Change over Last Period : -9%

EPS/(LPS)-Basic : 9.68 cents 14.18 cents
-Diluted : 9.58 cents N/A

-Diluted : 9.58 cents N/A Extraordinary (ETD) Gain/(Loss) : - -

(Specify if with other options) : N/A
B/C Dates for Interim Dividend : N/A
Payable Date : N/A
B/C Dates for (-) General Meeting : N/A
Other Distribution for Current Period : N/A
B/C Dates for Other Distribution : N/A

Remarks:

(1) Basis of preparation for the six months ended 30 June 1999

The Company was incorporated as an exempted company with limited liability in Cayman Islands on 23 April 1999 under the Companies Law (1998 Revision) of the Cayman Islands. Pursuant to a reorganization (the "Group Reorganization") to rationalize the Group's structure in preparation for the public listing of the Company's shares on The Stock Exchange of Hong Kong Limited (the "SEHK"), the Company became the holding company of the Group on 15 November 1999. The shares of the Company were listed on the SEHK on 26 November 1999.

The Group Reorganization has been reflected in the accounts by regarding the Group, which comprises the Company and its subsidiaries, as a continuing entity. Accordingly, the Group's result for the 1999 six months period have been prepared on the basis of merger accounting as if the Company had been the holding company of the Group throughout the 1999 six months period.

(2) Earnings per share

The calculation of basic and diluted earnings per share are based on the profit attributed to the shareholders of HK\$232,577,000 (1999: HK\$255,179,000).

The basic earnings per share is based on the weighted average of 2,402,497,802 shares (1999: 1,800,000,000 shares deemed to be in issue) in issue during the period.

The diluted earnings per share for the six months ended 2000 is based on 2,402,497,802 shares which is the weighted average number of shares in issue during the period plus the weighted average of 25,288,819 shares deemed to be issued at no consideration if all outstanding options had been exercised. The comparative diluted earnings per share has not calculated as no dilutive events existed during the period ended 1999.