

Listed Company Information

COSMOS MACH<0118> - Results Announcement

Cosmos Machinery Enterprises Limited announced on 24/9/1999:

(stock code: 118)

Year end date: 31/12/1999

Currency: HKD

	Current Period from 1/1/1999 to 30/6/1999 ('000)	Last Corresponding Period from 1/1/1998 to 30/6/1998 ('000)
Turnover/Interest Income	: 704,501	754,788
Profit-Continuing Operations		
- Operating Profit/(Loss)	: 14,799	19,091
- Exceptional Items	: -	-
- Discontinued Operations	: -	-
Total Operating Profit/(Loss)	: 14,799	19,091
Share of Profit/(Loss) of Associated Companies	: 2,001	(467)
Profit/(Loss) after Tax & MI	: 10,020	16,683
% Change over Last Period	: -39.9%	
EPS/(LPS)-Basic	: 1.59 cents	2.67 cents
-Diluted	: N/A	2.63 cents
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 10,020	16,683
Interim Dividend per Share	: NIL	NIL
(Specify if with other options)	: NIL	NIL
B/C Dates for Interim Dividend	: -	
Payable Date	: -	
B/C Dates for (-) General Meeting	: -	
Other Distribution for Current Period	: -	
B/C Dates for Other Distribution	: -	

Remark:

Earnings per share

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

Earnings

Earnings for the purpose of basic and diluted earnings per share is equivalent to profit attributable to shareholders for the period of HK\$10,020,000 (1998: HK\$16,683,000).

	1999	1998
Number of shares		
Weighted average number of ordinary shares for the purposes of basic earnings per share	629,671,434	624,403,642
Effect of dilutive potential ordinary shares:		
Share options	N/A	9,782,017
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Weighted average number of ordinary shares for the purposes of diluted earnings per share	N/A	634,185,659
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