

Listed Company Information

COSMOS MACH<0118> - Results Announcement

Cosmos Machinery Enterprises Limited announced on 27/9/2000:

(stock code: 118)

Year end date: 31/12/2000

Currency: HKD

	(Unaudited) Current Period from 1/1/2000 to 30/6/2000 ('000)	(Unaudited) Last Corresponding Period from 1/1/1999 to 30/6/1999 ('000)
Turnover	: 826,381	704,501
Profit/(Loss) from Operations	: 30,838	28,399
Finance cost	: (10,934)	(13,600)
Share of Profit/(Loss) of Associates	: 3,233	2,001
Share of Profit/(Loss) of Jointly Controlled Entities	: -	-
Profit/(Loss) after Tax & MI	: 3,212	10,020
% Change over Last Period	: -67.9%	
EPS/(LPS)-Basic	: 0.5 cent	1.59 cents
-Diluted	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: -	-
Profit/(Loss) after ETD Items	: 3,212	10,020
Interim Dividend per Share	: Nil	Nil
(Specify if with other options)	: -	-
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	: -	

Remarks:

1) The calculation of the basic earnings per share for the period is based on the net profit for the period of approximately HK\$3,212,000 (1999: HK\$10,020,000) and on the weighted average number of shares in issue during the period of 639,116,819 (1999: 629,671,434).

No diluted earnings per share has been presented because the exercise price of the Company's options was higher than the average market price for shares for the period ended 30th June, 2000 and 1999.

2) Certain comparative figures have been reclassified to conform with the current period's presentation to adopt Statement of Standard Accounting Practice 1 (Revised) "Presentation of Financial Statements."