

CELESTIAL ASIA<1049> - Results Announcement

Celestial Asia Securities Holdings Limited announced on 16/3/2001:

(stock codes: Ord: 1049 & Wars: 284 & 580)

Year end date: 31/12/2000

Currency: HKD

(Audited)

	(Audited) Current Period from 1/1/2000 to 31/12/2000 ('000)	Last Corresponding Period from 1/1/1999 to 31/12/1999 ('000)
Turnover	: 472,836	245,321
Profit/(Loss) from Operations	: 131,770	107,761
Finance cost	: (13,102)	(18,091)
Share of Profit/(Loss) of Associates	: (57,994)	Nil
Share of Profit/(Loss) of		
Jointly Controlled Entities	: N/A	N/A
Profit/(Loss) after Tax & MI	: 101,767	92,948
% Change over Last Period	: +9.49%	
EPS/(LPS)-Basic	: 2.00 cents	3.30 cents
-Diluted	: 1.99 cents	2.90 cents
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: 101,767	92,948
Final Dividend per Share	: Nil	Nil
(Specify if with other options)	: N/A	N/A
B/C Dates for Final 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) Comparative figure of finance costs has been reclassified in order to conform with the current year's presentation.

## (2) EPS

The calculation of basic earnings per share of HK\$0.10 each is based on the earnings attributable to shareholders for the year of HK\$101,767,000 (1999: profit of HK\$92,948,000) and the weighted average number of 5,085,761,055 (1999: 2,818,785,065) ordinary shares in issue during the year.

The calculation of diluted earnings per share for the year ended 31 December 2000 is calculated as follows:

### Earnings

	2000	1999
	HK\$'000	HK\$'000
Net profit attributable to shareholders, used in basic earnings per share calculation	101,767	92,948
Interest related to convertible note during the year	-	1,008
Interest related to convertible bonds during the year	-	371
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Net Profit attributable to shareholders, used in diluted earnings per share calculation	101,767	94,327
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### Shares

Weighted average number of ordinary shares in issue during the year used in basic earnings per share calculation	5,085,761,055	2,818,785,065
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Weighted average number of ordinary shares:

Assumed issued on deemed conversion of all convertible note outstanding during the year	-	252,054,795
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Assumed issued on deemed conversion of all convertible bonds outstanding during the year	-	46,342,466
Assumed issued at no consideration on deemed exercise of all shares options outstanding during the year	19,639,458	110,663,985
Assumed issued upon satisfaction of contingent conditions	-	24,623,162
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Weighted average number of ordinary shares used in diluted earnings per share calculation	5,105,400,513	3,252,469,473
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