

## Quarterly Results announcement form

Name of listed company : Tong Ren Tang Technologies Co. Ltd.

Stock code : 8069

Year end date : 31/12/2000

**This result announcement form only contains extracted information from and should be read in conjunction with the detailed results announcement of the issuer, which can be viewed on the GEM website at <http://www.hkgem.com>**

	(Unaudited)	(Unaudited)
	Current Period	Last Corresponding Period
	from <u>01/01/2000</u>	from <u>01/01/1999</u>
	to <u>30/09/2000</u>	to <u>30/09/1999</u>
	<u>RMB'000</u>	<u>RMB'000</u>
Turnover	245,961	230,681
Profit/(Loss) from Operations	59,141	45,101
Finance cost	(1,794)	(2,276)
Share of Profit/(Loss) of Associates	N/A	N/A
Share of Profit/(Loss) of Jointly Controlled Entities	N/A	N/A
Profit/(Loss) after Taxation & MI	38,422	28,693
% Change Over the Last Period	33.91 %	
EPS / (LPS) - Basic	RMB0.349 Dollar	RMB0.261 Dollar
- Diluted	N/A	N/A
Extraordinary (ETD) Gain/(Loss)	0	0
Profit (Loss) after ETD Items	38,422	28,693
3rd Q Dividend per Share	0	0
(specify if with other options)	0	0
B/C Dates for 3rd Q Dividend	N/A to	N/A bdi.
Payable Date	N/A	
B/C Dates for AGM/SGM	N/A to	N/A bdi.
Other Distribution for Current Period	N/A	
B/C Dates for Other Distribution	N/A to	N/A bdi.
* Please delete as appropriate		(bdi: both days inclusive)

Remarks

For and on behalf of  
Tong Ren Tang Technologies Co. Ltd.

Signature :

Name :

Title :

Maggie So

Financial Controller & Co. Secretary

### **Responsibility statement**

The directors of the Company (the "Directors") as at the date hereof hereby collectively and individually accept full responsibility for the accuracy of the information contained in this results announcement form (the "Information") and confirm, having made all reasonable inquiries, that to the best of their knowledge and belief the Information are accurate and complete in all material respects and not misleading and that there are no other matters the omission of which would make the Information herein inaccurate or misleading. The Directors acknowledge that the Stock Exchange has no responsibility whatsoever with regard to the Information and undertake to indemnify the Exchange against all liability incurred and all losses suffered by the Exchange in connection with or relating to the Information.

### 1. Restructuring and Basis of Presentation

The Company was incorporated as a joint stock company with limited liability in the People's Republic of China on 22nd March 2000 and its placing of H shares were listed on the Growth Enterprise Market of the Stock Exchange of Hong Kong Limited on 31st October 2000. In preparing for the listing of the Company's H shares on the GEM, Beijing Tongrentang Company limited has underwent a restructuring, details of which was set out in the prospectus of the Company dated 24th October 2000.

### 2. Taxation

The Company provides for income tax on the basis of its profit for financial reporting purposes, adjusted for income and expense items which are not assessable or deductible for income tax purposes. The applicable income tax rate is 33%.

Details of taxation charged during the relevant periods :

	For the nine months ended 30th September	
	2000	1999
	RMB'000	RMB'000
Profit before taxation	57,347	42,825
The statutory tax rate	33%	33%
Tax expenses	18,925	14,132

There was no significant deferred taxation for the periods, as there were no significant temporary differences.

### 3. Earnings per share

The calculation of the basic earnings per share for the nine months ended 30th September 2000 and 1999 was based on the profit attributable to shareholders of the relevant periods and assuming 110,000,000 domestic shares outstanding prior to the placing of the Company's H shares as if the restructuring had taken place on 1st January 1999.

The diluted earnings per share is not presented as there was no potential dilutive ordinary shares during the period from 1st January 1999 to 30th September 2000 and as at the end of 30th September 2000 and 1999 respectively.