

# CMP INDUSTRIES LIMITED

## UNAUDITED RESULTS

FOR SIX MONTHS ENDED OCTOBER 31, 2001

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	\$'000	
	<u>2001</u>	<u>2002</u>
Turnover	10,006	88,495
Loss before taxation and exceptional items	(5,540)	(22,403)
Taxation	-	-
Loss before exceptional items	(5,540)	(22,403)
Exceptional items	-	49,287
Loss after exceptional items	(5,540)	(71,690)
 (Loss)/Profit on disposal of assets	 (17,226)	 7,591
Loss attributable to stockholders	(22,766)	(64,099)
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 Stock units now in issue	 20,337,960	 20,337,960
 Earnings per 50c stock unit before exceptional items	 (\$0.27)	 (\$0.73)
Earnings per 50c stock unit after exceptional items	(\$1.12)	(\$3.15)

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Tangible Fixed Assets	162,014	206,697
Long Term Receivables	4,000	-
Net Current Assets	<u>(75,319)</u>	<u>(73,465)</u>
	90,695	133,232
Long-term Loan	<u>(9,667)</u>	<u>(6,937)</u>
Stockholders' Fund	<u>81,028</u>	<u>126,295</u>
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Notes:

- 1 There have been no changes in accounting policies.  
The Group accounts are prepared under the historical cost convention except that substantially all freehold land and buildings were revalued in 1999.
- 2 Turnover for the current year represents income from property rental.
- 3 The loss on disposal of assets was as a result of the sale of real estate.

Approved on behalf of the Board of Directors by:

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N, A. L. Clarke - Chairman

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N. V. Scott - Cf,,rnpny Secretary