

THE PALACE AMUSEMENT COMPANY (1921) LIMITED 2001

The Directors of the Palace Amusement Company (1921) Limited presents the Group's Unaudited results **for the Three (3) months ending September 30, 2001 as follows:**

	<u>2001</u>	<u>2000</u>
	<u>₹</u>	<u>₹</u>
REVENUE	114,730,720	85,259,898
	=====	=====
PROFIT BEFORE TAXATION AND EXTRAORDINARY ITEM	21,612,991	6,364,842
TAXATION	0	0
MINORITY INTEREST IN RESULTS OF SUBSIDIARIES	57,079	42,464
PROFIT ATTRIBUTABLE TO STOCKHOLDERS BEFORE EXTRAORDINARY ITEM	21,556,912	6,322,378
EXTRAORDINARY ITEM	162,418,148	0
PROFIT ATTRIBUTABLE TO STOCKHOLDERS AFTER EXTRAORDINARY ITEM	183,974,060	6,322,378
TRANSFER TO CAPITAL RESERVE	(162,418,148)	0
RETAINED EARNINGS FOR PERIOD	21,555,912	6,322,378
ISSUED SHARE CAPITAL/ NUMBER OF \$1 STOCK UNITS	1,437,028	1,437,028
EARNINGS PER STOCK UNIT BEFORE EXTRAORDINARY ITEM	15.00	4.40
EARNINGS PER STOCK UNIT AFTER EXTRAORDINARY ITEM	128.02	4.40

NOTE:

**THE SALE OF ODEON H.W.T. WAS COMPLETED IN JULY 2001.
THE GAIN ON SALE HAS BEEN TREATED AS AN EXTRAORDINARY ITEM AND
TRANSFERRED TO CAPITAL RESERVES.**
