

CMP INDUSTRIES LIMITED

UNAUDITED RESULTS OF

FOR NINE MONTHS ENDED JANUARY 31, 2002

	\$'000	
	<u>2002</u>	<u>2001</u>
Turnover	14,227	124,061
Loss before taxation and exceptional items	(440)	(32,380)
Taxation	-	-
Loss before exceptional items	(440)	(32,380)
Extraordinary items	-	53,037
Loss after exceptional items	(440)	(85,417)
(Loss)/Profit on disposal of assets	(17,226)	16,373
Loss attributable to stockholders	(17,666)	(69,044)
	=====	=====
Stock units now in issue	20,337,960	20,337,960
Earnings per 50c stock unit before exceptional items	(\$0.02)	(\$1.59)
Earnings per 50c stock unit after exceptional items	(\$0.87)	(\$3.39)

Tangible Fixed Assets	160,322	202,316
Long Term Receivabic	4,000	-
Net Current Assets	<u>(68,528)</u>	<u>(72,997)</u>
	95,794	129,319
Long-term Loan	<u>(9,667)</u>	<u>(6,937)</u>
Stockholders' Funds	<u>86,127</u>	<u>122,382</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 current year represents income from property rentals.
- 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 - Company Secretary