

CMP INDUSTRIES LIMITED

UNAUDITED RESULTS

FOR THREE MONTHS ENDED JULY 31, 2001

	\$'000	
	<u>2002</u>	<u>2001</u>
Turnover	4,128	48,086
Loss before taxation	(3,802)	(17,996)
Estimated Taxation	-	-
Loss after taxation	(3,802)	(17,986)
Profit on disposal of asset	-	7,591
Loss attributable to stockholders	(3,802)	(10,395)
	=====	=====
Stock units now in issue	20,337,960	20,337,960
Earnings per 50c stock unit	(19c)	(58c)

Tangible Fixed Assets	197,268	217,019
Long Term Receivable	4,000	-
Net Current Assets	(91,610)	(28,710)
	109,658	188,309
Long-term Loan	(9,667)	(6,000)
Stockholders' Fund	99,991	182,309
	=====	=====

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 rentals.
- 3 The restructuring of the Company has reached an advanced stage and has seen the disposal of non-profitable businesses. The remaining business is essentially the rental 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
