

CDL Hotels New Zealand Limited

Half Year ended 30 June 2002

Note 9 - Reports for industry and geographic segments

(a) Industry Segments

	Hotel		Property		Consolidated	
	2002	2001	2002	2001	2002	2001
	NZD000's	NZD000's	NZD000's	NZD000's	NZD000's	NZD000's
Segment Revenue	61,466	62,387	31,538	36,951	93,004	99,338
Profit for the period after taxation before Minority Interests	1,914	910	8,652	6,042	10,566	6,952
Segment Assets	286,232	300,980	171,242	214,531	457,474	515,511

(b) Geographic Segments

	New Zealand		Australia		Consolidated	
	2002	2001	2002	2001	2002	2001
	NZD000's	NZD000's	NZD000's	NZD000's	NZD000's	NZD000's
Segment Revenue	67,986	64,261	25,018	35,077	93,004	99,338
Profit for the period after taxation before Minority Interests	5,023	3,014	5,543	3,938	10,566	6,952
Segment Assets	259,508	266,569	197,966	248,942	457,474	515,511