

Kingsgate International Corporation 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	8,733	9,001	16,293	26,076	25,026	35,077
Segment Result - Operating	804	662	7,740	7,964	8,544	8,626
Corporate Expenses					(543)	(1,136)
Depreciation Expenses					(787)	(684)
Interest Expenses					(1,671)	(3,427)
Total Unallocated Expenses					(3,001)	(5,247)
Profit/(Loss) for the period before taxation					5,543	3,379
Segment Assets	80,522	89,475	118,946	160,972	199,468	250,447

(b) Geographic Segments

The Group operates primarily in Australia.