

**Media Technology Group
Segmental Results**

	Industry Segments							
	Digital Media		Venture Capital		Unallocated		Total	
	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months
Assets								
Segment	11,439	11,689	-	-	-	-	11,439	11,689
Intersegment	-	-	-	-	-	-	-	-
Consolidated	11,439	11,689	-	-	-	-	11,439	11,689
Revenue								
Segment	9,863	3,010	-	341	-	-	9,863	3,351
Intersegment	-	-	-	-	-	-	-	-
Consolidated	9,863	3,010	-	341	-	-	9,863	3,351
Result								
Segment	(337)	(292)	-	(728)	-	(137)	(337)	(1,157)
Unusual items								
- Gain on creditors' compromise	-	-	-	341	-	-	-	341
- Loss on sale of investments	-	-	-	-	-	-	-	-
- Write off Goodwill	-	(2,243)	-	-	-	-	-	(2,243)
Net segment result	(337)	(2,535)	-	(387)	-	(137)	(337)	(3,059)
Intersegment eliminations	-	-	-	564	-	-	-	564
Consolidated deficit	(337)	(2,535)	-	177	-	(137)	(337)	(2,495)

	Geographic Segments							
	New Zealand		Australia		Unallocated		Total	
	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months	30/09/2004 6 months	31/03/2004 8 months
Assets								
Segment	3,813	3,955	3,436	3,255	6,361	6,732	13,610	13,942
Intersegment	(2,533)	(2,253)	-	-	-	-	(2,533)	(2,253)
Consolidated	1,280	1,702	3,436	3,255	6,361	6,732	11,077	11,689
Revenue								
Segment	4,236	1,813	6,007	1,665	-	-	10,243	3,478
Intersegment	(359)	(119)	(21)	(8)	-	-	(380)	(127)
Consolidated	3,877	1,694	5,986	1,657	-	-	9,863	3,351
Result								
Segment	297	(2,482)	(199)	(212)	(420)	2,106	(322)	(588)
Unusual items								
- Gain on creditors' compromise	-	341	-	-	-	-	-	341
- Loss on sale of investments	-	-	-	-	-	-	-	-
- Write off Goodwill	-	-	-	-	-	(2,243)	-	(2,243)
Net segment result	297	(2,141)	(199)	(212)	(420)	(137)	(322)	(2,490)
Intersegment eliminations	(8)	(3)	(7)	(2)	-	-	(15)	(5)
Consolidated deficit	289	(2,144)	(206)	(214)	(420)	(137)	(337)	(2,495)