

Media Technology Group Limited
Segmental Results

	Industry Segments							
	Digital Media		Venture Capital		Unallocated		Total	
	2004	2003	2004	2003	2004	2003	2004	2003
	8 months 000's	12 months 000's	8 months 000's	12 months 000's	8 months 000's	12 months 000's	8 months 000's	12 months 000's
Assets								
Segment	11,689	-	-	66	-	-	11,689	66
Intersegment		-	-	-	-	-	-	-
Consolidated	11,689	-	-	66	-	-	11,689	66
Revenue								
Segment	3,010	-	341	1,349	-	-	3,351	1,349
Intersegment	-	-	-	-	-	-	-	-
Consolidated	3,010	-	341	1,349	-	-	3,351	1,349
Result								
Segment	(292)	-	(728)	(742)	(137)	-	(1,157)	(742)
Unusual items								
- Gain on creditors' compromise	-	-	341				341	-
- Loss on sale of investments	-	-		(3,061)			-	(3,061)
- Write off Goodwill	(2,243)	-					(2,243)	-
Net segment result	(2,535)	-	(387)	(3,803)	(137)		(3,059)	(3,803)
Intersegment eliminations	-	-	564	-			564	-
Consolidated deficit	(2,535)	-	177	(3,803)	(137)	-	(2,495)	(3,803)

	Geographic Segments							
	New Zealand		Australia		Unallocated		Total	
	2004	2003	2004	2003	2004	2003	2004	2003
	8 months 000's	12 months 000's	8 months 000's	12 months 000's	8 months 000's	12 months 000's	8 months 000's	12 months 000's
Assets								
Segment	6,345	66	7,597	-	-	-	13,942	66
Intersegment	(2,253)	-	-	-	-	-	(2,253)	-
Consolidated	4,092	66	7,597	-	-	-	11,689	66
Revenue								
Segment	1,813	1,349	1,665	-	-	-	3,478	1,349
Intersegment	(119)	-	(8)	-	-	-	(127)	-
Consolidated	1,694	1,349	1,657	-	-	-	3,351	1,349
Result								
Segment	(2,482)	(742)	(212)	-	2,106	-	(588)	(742)
Unusual items								
- Gain on creditors' compromise	341						341	-
- Loss on sale of investments		(3,061)		-			-	(3,061)
- Write off Goodwill					(2,243)		(2,243)	-
Net segment result	(2,141)	(3,803)	(212)	-	(137)		(2,490)	(3,803)
Intersegment eliminations	(3)	-	(2)	-			(5)	
Consolidated deficit	(2,144)	(3,803)	(214)	-	(137)	-	(2,495)	(3,803)