

Listed Company Information

C.P. POKPHAND<00043> - Results Announcement

C.P. Pokphand Co. Ltd. announced on 30/03/2005:

(stock code: 00043)

Year end date: 31/12/2004

Currency: USD

Auditors' Report: Modified

	(Audited) Current Period from 01/01/2004 to 31/12/2004 Note ('000)	(Audited) Last Corresponding Period from 01/01/2003 to 31/12/2003 ('000)
Turnover	: 1,713,036	1,657,346
Profit/(Loss) from Operations	: 7,092	(22,006)
Finance cost	: (29,252)	(32,071)
Share of Profit/(Loss) of Associates	: 2,220	(1,446)
Share of Profit/(Loss) of Jointly Controlled Entities	: (24,987)	5,146
Profit/(Loss) after Tax & MI	: (62,386)	(62,758)
% Change over Last Period	: N/A	%
EPS/(LPS)-Basic (in dollars)	: (0.0289)	(0.0291)
-Diluted (in dollars)	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: (62,386)	(62,758)
Final Dividend per Share	: NIL	NIL
(Specify if with other options)	: N/A	N/A
B/C Dates for Final Dividend	: N/A	
Payable Date	: N/A	
B/C Dates for (-) General Meeting	: N/A	
Other Distribution for Current Period	: N/A	
B/C Dates for Other Distribution	: N/A	

Remarks:

1. The Profit / (Loss) from Operations has included other net income and loss on disposal of discontinued operation, details of which are as follows:-

	2004 US\$'000	2003 US\$'000
a. Other net income		
Negative goodwill recognised as income	-	808
Gain on disposals of interests in subsidiaries, net	4,574	-
Gain on disposal of interests in a jointly-controlled entity	20,381	-
(Loss)/ gain on disposal of short term investments	(7,580)	3,754
Unrealised loss of short term investments	-	(227)
Unrealised gain on revaluation of livestock	-	1,057
Revaluation deficit on investment properties	(613)	(8)
Impairment loss in respect of fixed assets	(5,163)	(3,722)
Impairment loss in respect of goodwill	(7,004)	(1,830)
Interest income	1,167	1,065
Tax refund in respect of re-investment of		

distributed earnings from the PRC ventures	236	202
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	5,998	1,099
	=====	=====
b. Loss on disposal of discontinued operation	-	18,413
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2. The basic earnings/(loss) per share is calculated based on the net loss attributable to shareholders of US\$62,386,000 (2003: US\$62,758,000) and 2,158,480,786 shares (2003: 2,158,480,786 shares) of the Company in issue during the year.

The diluted earnings / (loss) per share for the years ended 31st December, 2004 and 2003 have not been disclosed as no diluting events existed during the two years.

3. Certain comparative figures have been reclassified to conform with the current year's presentation.