

## income statements

for the year ended 30 June 2009

	Notes	Group		Parent	
		2009 \$000	2008 \$000	2009 \$000	2008 \$000
<b>Continuing operations:</b>					
Revenue					
Sale of goods	3	478,947	515,271	-	-
Other income	4	1,769	4,711	12,518	16,789
<b>Total income</b>		<b>480,716</b>	519,982	<b>12,518</b>	16,789
Expenses					
Cost of inventory sold	4	279,711	302,072	-	-
Rental and operating leases		48,114	43,894	170	116
Salaries and wages		77,361	77,942	1,911	2,032
Depreciation and amortisation		8,286	9,687	394	385
Other expenses		48,919	48,072	1,800	20,008
Profit/(deficit) before finance costs	3	18,325	38,315	8,243	(5,752)
Net finance (costs)	4	(10,849)	(12,444)	(47)	(1,208)
Share of (deficit)/profit from associates	4,12	(102)	1,586	-	-
Profit/(deficit) before tax		7,374	27,457	8,196	(6,960)
Income tax (expense)/credit	5	(2,092)	(8,089)	640	1,537
<b>Profit/(deficit) after tax from continuing operations</b>		<b>5,282</b>	19,368	<b>8,836</b>	(5,423)
<b>Discontinued operations:</b>					
(Deficit) after tax from discontinued operations	19	(4,575)	(14,689)	-	-
<b>Profit/(deficit) after tax attributable to Shareholders of Parent Company</b>		<b>707</b>	4,679	<b>8,836</b>	(5,423)

		Group		Parent	
		2009 cents	2008 cents	2009 cents	2008 cents
<b>Basic and diluted earnings per share</b>					
Earnings/(deficit) per share attributable to the Shareholders of Parent Company					
	6	1.4	9.3	17.5	(10.8)
Earnings/(deficit) per share from continuing operations attributable to the Shareholders of Parent Company					
	6	10.5	38.7	17.5	(10.8)
(Deficit) per share from discontinued operations attributable to the Shareholders of Parent Company					
	6	(9.1)	(29.3)	-	-

The above income statements are to be read in conjunction with the notes on pages 26 to 63.