

# income statements

for the year ended 30 June 2010

	Notes	Group		Parent	
		2010 \$000	2009 \$000	2010 \$000	2009 \$000
<b>Continuing operations:</b>					
<b>Revenue</b>					
Sale of goods	3	454,183	478,947	-	-
Other income	4	3,249	1,769	12,810	12,518
<b>Total income</b>		<b>457,432</b>	<b>480,716</b>	<b>12,810</b>	<b>12,518</b>
<b>Expenses</b>					
Cost of inventory sold	4	250,066	274,663	-	-
Rental and operating leases		54,772	53,162	173	170
Salaries and wages		79,104	77,361	2,890	1,911
Depreciation and amortisation		7,351	8,286	396	394
Other expenses		46,221	48,919	1,538	1,800
Operating profit	3	19,918	18,325	7,813	8,243
Finance revenue	4	16	49	8,399	10,589
Finance costs	4	(8,002)	(10,898)	(7,865)	(10,636)
Share of profit/(deficit) from associate	4,12	398	(102)	-	-
Profit before tax		12,330	7,374	8,347	8,196
Income tax (expense)/credit	5	(3,482)	(2,092)	848	640
<b>Profit after tax from continuing operations</b>		<b>8,848</b>	<b>5,282</b>	<b>9,195</b>	<b>8,836</b>
<b>Discontinued operations:</b>					
Profit/(deficit) after tax from discontinued operations	19	1,453	(4,575)	-	-
<b>Profit after tax attributable to the Shareholders of the Parent Company</b>		<b>10,301</b>	<b>707</b>	<b>9,195</b>	<b>8,836</b>

	Notes	Group		Parent	
		2010 cents	2009 cents	2010 cents	2009 cents
<b>Basic and diluted earnings per share</b>					
Earnings per share attributable to the Shareholders of the Parent Company	6	20.3	1.4	18.1	17.5
Earnings per share from continuing operations attributable to the Shareholders of the Parent Company	6	17.4	10.5	18.1	17.5
Earnings/(deficit) per share from discontinued operations attributable to the Shareholders of the Parent Company	6	2.9	(9.1)	-	-

The above income statements are to be read in conjunction with the notes on pages 29 to 65.

# statements of comprehensive income

for the year ended 30 June 2010

	Notes	Group		Parent	
		2010 \$000	2009 \$000	2010 \$000	2009 \$000
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<b>Profit after tax attributable to the Shareholders of the Parent Company</b>		<b>10,301</b>	707	<b>9,195</b>	8,836
<b>Other comprehensive income</b>					
Cash flow hedge reserve	21				
- Fair value gains/(losses)		7,320	(3,576)	-	-
- Tax on fair value (gains)/losses		(2,196)	1,074	-	-
- Transfers to net profit		-	(30)	-	-
- Tax on transfers to net profit		-	9	-	-
- Transfers to inventory		1,588	(2,601)	-	-
- Tax on transfers to inventory		(477)	779	-	-
Total other comprehensive income/(loss)		6,235	(4,345)	-	-
<b>Total comprehensive income/(loss) attributable to the Shareholders of the Parent Company</b>		<b>16,536</b>	(3,638)	<b>9,195</b>	8,836

The above statements of comprehensive income are to be read in conjunction with the notes on pages 29 to 65.