

income statements

for the year ended 30 June 2008

	Notes	Group		Parent	
		2008 \$000	2007 \$000	2008 \$000	2007 \$000
Continuing operations:					
Revenue					
Sale of goods	3	515,271	448,269	-	-
Other income	4	4,711	3,162	16,789	17,003
Total income		519,982	451,431	16,789	17,003
Expenses					
Cost of inventory sold	4	302,072	265,878	-	-
Rental & operating leases		43,894	39,356	116	78
Salaries & wages		77,942	65,879	2,032	1,887
Depreciation & amortisation		9,687	9,211	385	381
Other expenses		48,072	44,622	20,008	20,938
Profit/(deficit) before finance costs	3	38,315	26,485	(5,752)	(6,281)
Finance (costs)/revenue	4	(12,444)	(9,150)	(1,208)	1,394
Share of profit from associates	4,12	1,586	227	-	-
Profit/(deficit) before tax		27,457	17,562	(6,960)	(4,887)
Income tax (expense)/credit	5	(8,089)	(6,313)	1,537	122
Profit/(deficit) after tax from continuing operations		19,368	11,249	(5,423)	(4,765)
Discontinued operations:					
(Deficit) from discontinued operations	21	(14,689)	(21,078)	-	-
Profit/(deficit) after tax attributable to Shareholders of Parent Company		4,679	(9,829)	(5,423)	(4,765)

		Group		Parent	
		cents	cents	cents	cents
Basic and diluted earnings per share					
Earnings/(deficit) per share attributable to the Shareholders of Parent Company					
	6	9.3	(19.7)	(10.8)	(9.6)
Earnings/(deficit) per share from continuing operations attributable to the Shareholders of Parent Company					
	6	38.7	22.6	(10.8)	(9.6)
(Deficit) per share from discontinued operations attributable to the Shareholders of Parent Company					
	6	(29.3)	(42.3)	-	-

The above income statements are to be read in conjunction with the notes on pages 27 to 66.