

INCOME STATEMENTS

For the year ended 30 June 2006

	Notes	Group		Parent	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
Revenue	4				
Sale of goods		487,145	390,230	-	-
Other income		15,975	2,148	23,194	43,558
Total income		503,120	392,378	23,194	43,558
Expenses					
Cost of inventory sold	5	278,182	220,957	-	-
Rental & operating leases	5	45,489	33,458	76	80
Salaries & wages	5	71,349	60,101	2,409	1,641
Depreciation & amortisation	5	10,597	9,486	29	45
Impairment of intangibles	5	5,119	-	-	-
Other expenses	5	50,367	34,003	6,145	2,708
Profit before finance costs	4	42,017	34,373	14,535	39,084
Finance (costs)/revenue		(9,601)	(5,806)	(396)	1,457
Share of profit from associates		680	752	-	-
Profit before tax	5	33,096	29,319	14,139	40,541
Income tax (expense)/credit	6	(9,349)	(5,318)	895	1,841
Profit after tax		23,747	24,001	15,034	42,382
Minority interest in surpluses of subsidiaries		(611)	(805)	-	-
Profit after tax attributable to the Shareholders of Parent Company		23,136	23,196	15,034	42,382

	Notes	Group		Parent	
		cents	cents	cents	cents
Earnings per share attributable to the Shareholders of Parent Company:	7				
Basic and diluted earnings per share		46.9	47.1	30.5	86.1

The above income statements are to be read in conjunction with the notes on pages 24 to 64