

# INCOME STATEMENTS for the year ended 30 June 2007

	Notes	Group		Parent	
		2007 \$000	2006 \$000	2007 \$000	2006 \$000
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Revenue					
Sale of goods	3	482,876	487,145	-	-
Other income		3,603	15,975	17,003	23,194
<b>Total income</b>		<b>486,479</b>	503,120	<b>17,003</b>	23,194
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Expenses	4				
Cost of inventory sold		289,666	278,182	-	-
Rental & operating leases		41,526	45,489	78	76
Salaries & wages		69,633	71,349	1,887	2,409
Depreciation & amortisation		9,829	10,597	381	29
Impairment of intangibles		18,792	5,119	-	-
Other expenses		51,570	50,367	20,938	6,145
Profit/(deficit) before finance costs	3	5,463	42,017	(6,281)	14,535
Finance (costs)/revenue	4	(10,388)	(9,601)	1,394	(396)
Share of profit from associates	4	227	680	-	-
(Deficit)/profit before tax		(4,698)	33,096	(4,887)	14,139
Income tax (expense)/credit	5	(5,131)	(9,349)	122	895
(Deficit)/profit after tax		(9,829)	23,747	(4,765)	15,034
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Minority interest in surpluses of subsidiaries		-	(611)	-	-
<b>(Deficit)/profit after tax attributable to Shareholders of Parent Company</b>		<b>(9,829)</b>	23,136	<b>(4,765)</b>	15,034

		Group		Parent	
		cents	cents	cents	cents
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<b>Earnings per share attributable to the Shareholders of Parent Company:</b>	6				
Basic and diluted earnings per share		(19.7)	46.9	(9.6)	30.5

The above income statements are to be read in conjunction with the notes on pages 23 to 58.