

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2011

	Note	Consolidated	
		2011 \$'000	2010 \$'000
Total revenue	2	202,476	235,387
Changes in inventories of finished goods and work in progress		(245)	1,252
Raw materials and consumables used		(123,997)	(144,013)
Other income	3	1,756	132
Employee expenses		(52,784)	(60,063)
Depreciation and amortisation expenses	4	(5,351)	(6,029)
Finance costs	4	(1,538)	(1,588)
Other expenses		(16,929)	(19,396)
Share of net profits of associates and joint ventures accounted for using the equity method	27	953	1,442
Profit before income tax		4,341	7,124
Income tax expense	5(a)	(170)	(1,358)
Profit for the year		4,171	5,766
Other comprehensive income			
Net exchange difference on translation of financial statements of foreign operations		(520)	(135)
Revaluation of land and buildings		1,408	-
Other comprehensive income/(loss) for the year before income tax		888	(135)
Income tax		(424)	-
Other comprehensive income/(loss) for the year		464	(135)
Total comprehensive income for the year		4,635	5,631
Profit attributable to:			
Equity holders of the company		4,171	5,766
Total comprehensive income attributable to:			
Equity holders of the company		4,635	5,631
Earnings per share for profit attributable to the ordinary equity holders of the company:			
Basic earnings per share (cents per share)	17	2.27¢	3.17¢
Diluted earnings per share (cents per share)	17	2.27¢	3.17¢

The consolidated statement of comprehensive income is to be read in conjunction with the accompanying notes to the consolidated financial statements.