

INCOME STATEMENTS

YEAR ENDED 30 JUNE 2008	NOTES	PMP GROUP		PMP LIMITED	
		2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000
Continuing operations					
Sales revenue	2(a)	1,347,253	1,288,110	-	-
Other revenue	2(a)	12,275	15,295	20,838	8,484
Revenue	23	1,359,528	1,303,405	20,838	8,484
Raw materials and consumables used		(342,251)	(299,648)	-	-
Cost of finished goods sold		(387,917)	(362,811)	-	-
Employee expenses		(359,791)	(357,065)	(16,046)	(19,461)
Outside production services		(51,603)	(48,341)	-	-
Freight		(26,571)	(26,955)	-	-
Repairs and maintenance		(20,924)	(23,061)	(59)	(29)
Occupancy costs		(21,789)	(22,596)	(3,707)	(3,217)
Other (expenses)/recoveries		(39,152)	(36,777)	233,897	14,846
Share of net profit of associates	10(b)	-	861	-	-
Profit before depreciation, amortisation, finance costs and income tax		109,530	127,012	234,923	623
Depreciation and amortisation	2(e), 23	(40,829)	(37,027)	(1,823)	(2,241)
Profit/(loss) before finance costs and income tax		68,701	89,985	233,100	(1,618)
Finance costs	3	(19,331)	(24,708)	(175)	(206)
Profit/(loss) before income tax	2(c)	49,370	65,277	232,925	(1,824)
Income tax benefit/(expense):					
Current tax (expense)/benefit in respect of the current period	4	(7,224)	(12,515)	3,386	5,023
Deferred tax expense relating to the current period		(6,248)	(7,209)	(2,913)	(2,683)
Income tax (expense)/benefit before benefit arising from previously unrecognised tax losses		(13,472)	(19,724)	473	2,340
Benefit arising from previously unrecognised tax losses	4	43,027	832	43,027	832
Total tax benefit/(expense)	4	29,555	(18,892)	43,500	3,172
Net profit after income tax		78,925	46,385	276,425	1,348
Basic earnings per share (cents)	29	24.0	15.5		
Diluted earnings per share (cents)	29	24.0	15.3		
Weighted average number of ordinary shares outstanding during the period used in the calculation of Basic Earnings Per Share ('000)	29	328,404	299,749		

The above Income Statements should be read in conjunction with the accompanying notes.