

PROFIT AND LOSS STATEMENT FOR THE FINANCIAL YEAR ENDED 30 JUNE 2000

	Note	Consolidated		Company	
		2000	1999	2000	1999
		\$	\$	\$	\$
Operating (loss) profit before income tax	2,3,4	(283,491)	4,081,912	190,559	1,110,792
Income tax attributable to operating (loss) profit	5	(75,534)	1,626,993	–	3,885
Operating (loss) profit after income tax		(207,957)	2,454,919	190,559	1,106,907
Retained profits at the beginning of the Year		1,382,822	–	34,810	–
Total available for appropriation		1,174,865	2,454,919	225,369	1,106,907
Dividends provided for or paid	6	–	(1,072,097)	–	(1,072,097)
Retained profits at the end of the Financial Year		1,174,865	1,382,822	225,369	34,810
Earnings Per Share					
- Basic (cents per share)	23	(0.62)	8.09		
- Diluted (cents per share)	23	(0.21)	8.05		

The profit and loss statement should be read in conjunction with the accompanying notes on pages xxx to xxx.