

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 June 2001

	<b>Economic Entity</b>		<b>Parent Entity</b>	
	<b>2001</b>	<b>2000</b>	<b>2001</b>	<b>2000</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>2 Revenue</b>				
<b>Operating activities</b>				
Taxi hire charges and fee revenue	539,813,190	473,172,954	539,813,190	473,172,954
Dividends received	5,535	3,599	5,535	3,599
Interest				
Related parties	279,609	2,605,973	279,609	2,605,973
Other persons	1,701,928	1,017,611	1,701,759	1,017,611
Rent	58,902	178,980	58,902	178,980
Other revenue	3,555,570	2,367,557	3,555,570	2,367,557
	<b>545,414,734</b>	<b>479,346,674</b>	<b>545,414,565</b>	<b>479,346,674</b>
<b>Non-operating activities</b>				
Proceeds on sale of investments	-	1,744,578	-	1,744,578
	-	1,744,578	-	1,744,578
<b>Total Revenue</b>	<b>545,414,734</b>	<b>481,091,252</b>	<b>545,414,565</b>	<b>481,091,252</b>

### 3 Profit from ordinary activities before income tax has been determined after:

#### Expenses

Depreciation of non-current assets				
Building	22,349	22,349	22,349	22,349
Plant and equipment	2,830,468	2,426,972	2,830,468	2,426,972
Total depreciation	<b>2,852,817</b>	<b>2,449,321</b>	<b>2,852,817</b>	<b>2,449,321</b>
Amortisation of non-current assets				
Goodwill	249,774	249,774	249,774	249,774
Patent and copyright	1,253	11,250	1,253	11,250
Total amortisation	<b>251,027</b>	<b>261,024</b>	<b>251,027</b>	<b>261,024</b>
Total depreciation and amortisation	<b>3,103,844</b>	<b>2,710,345</b>	<b>3,103,844</b>	<b>2,710,345</b>
Bad and doubtful debts - trade debtors	<b>725,024</b>	<b>1,328,108</b>	<b>725,024</b>	<b>1,328,108</b>