S'000 \$'000 <th< th=""><th>31 July 2011</th><th>Australia</th><th>New Zealand</th><th>United Kingdom</th><th>Elimination</th><th>Total</th></th<>	31 July 2011	Australia	New Zealand	United Kingdom	Elimination	Total
Income tax expense (9,723) (8,428) - - (18)		\$'000		_	\$'000	\$'000
Income tax expense (9,723) (8,428) - - (18)						
Profit / (loss) after tax Segment profit / (loss) before income tax includes the following specific income and (expenses): Sales to external customers 187,565 110,335 8,243 - 306 Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 Interest expense (2,530) (1,913) - (2,530) (1,913) - (2,530) (1,913) - (3,513) - (4,628) (1,158) (1,098) (2,530) (1,913) - (3,513) - (4,628) (1,913) - (4,628) (2,371) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (105 (3,513) - (1	Segment profit / (loss) before income tax	33,149	27,311	(2,568)	(675)	57,217
Profit / (loss) after tax Segment profit / (loss) before income tax includes the following specific income and (expenses): Sales to external customers 187,565 110,335 8,243 - 306 Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 Interest expense (2,530) (1,913) - (2,530) (1,913) - (2,530) (1,913) - (3,513) - (4,628) (1,158) (1,098) (2,530) (1,913) - (3,513) - (4,628) (1,913) - (4,628) (2,371) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (105 (3,513) - (1						
Profit / (loss) after tax Segment profit / (loss) before income tax includes the following specific income and (expenses): Sales to external customers 187,565 110,335 8,243 - 306 Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 Interest expense (2,530) (1,913) - (2,530) (1,913) - (2,530) (1,913) - (3,513) - (4,628) (1,158) (1,098) (2,530) (1,913) - (3,513) - (4,628) (1,913) - (4,628) (2,371) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (4,628) (3,513) - (105 (3,513) - (1						
Segment profit / (loss) before income tax includes the following specific income and (expenses): 187,565 110,335 8,243 - 306 Sales to external customers 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 - - - (2 Interest expense (2,530) (1,913) - - (2 Other finance costs (1,158) (1,098) - - (2 Intercompany net finance income/(expense) (3,556) 3,556 - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) - Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 55 Tota	Income tax expense	(9,723)	(8,428)	-	-	(18,151)
Segment profit / (loss) before income tax includes the following specific income and (expenses): 187,565 110,335 8,243 - 306 Sales to external customers 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 - - - (2 Interest expense (2,530) (1,913) - - (2 Other finance costs (1,158) (1,098) - - (2 Intercompany net finance income/(expense) (3,556) 3,556 - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) - Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 55 Tota	Profit / (loss) after tax					39,066
Sales to external customers 187,565 110,335 8,243 - 306 Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 - - - (4 Interest expense (2,530) (1,913) - - (4 (4 Other finance costs (1,158) (1,098) - - - (2 Intercompany net finance income/(expense) (3,556) 3,556 -	Tioner (1033) after tax					39,000
Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105) Interest income 141 38 - - - Interest expense (2,530) (1,913) - - (2 Other finance costs (1,158) (1,098) - - - (2 Intercompany net finance income/(expense) (3,556) 3,556 - - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) -						
Sales to Group entities 216 1,082 62 (1,360) Cost of sales (58,578) (43,469) (3,513) - (105 Interest income 141 38 - - - Interest expense (2,530) (1,913) - - (2 Other finance costs (1,158) (1,098) - - - (2 Intercompany net finance income/(expense) (3,556) 3,556 -						
Cost of sales (58,578) (43,469) (3,513) - (105) Interest income 141 38 - - (2,530) (1,913) - - (2,530) (1,913) - - (2,530) (1,913) - - (2,530) (1,913) - - - (2,530) (1,913) - - - (2,530) (1,913) - - - (2,230) (1,913) - - - (2,230) (1,913) - - - (2,230) (1,913) - - - (2,230) (1,913) - - - (2,230) (1,913) - - - (2,230) (1,918) - <	Sales to external customers	187,565	110,335	8,243	-	306,143
Interest income 141 38 - - Interest expense (2,530) (1,913) - - (2 Other finance costs (1,158) (1,098) - - (2 Intercompany net finance income/(expense) (3,556) 3,556 - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) - Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 275	Sales to Group entities	216	1,082	62	(1,360)	-
Interest expense (2,530) (1,913) - - (4 Other finance costs (1,158) (1,098) - - (2 Intercompany net finance income/(expense) (3,556) 3,556 - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 13 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 275	Cost of sales	(58,578)	(43,469)	(3,513)	-	(105,560)
Other finance costs (1,158) (1,098) - - (2,158) (1,098) - - - (2,158) (1,098) - - - (2,275) -	Interest income	141	38	-	-	179
Intercompany net finance income/(expense) (3,556) 3,556 - - - Intercompany recharges income/(expense) (6,872) 6,872 - - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Interest expense	(2,530)	(1,913)	-	-	(4,443)
Intercompany recharges income/(expense) (6,872) 6,872 - - Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Other finance costs	(1,158)	(1,098)	-	-	(2,256)
Exchange gain/(loss) on foreign currency borrowing 741 56 (340) (740) Depreciation and software amortisation (4,628) (2,371) (416) - (7 Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Intercompany net finance income/(expense)	(3,556)	3,556	-	-	-
Depreciation and software amortisation (4,628) (2,371) (416) - (7) Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Intercompany recharges income/(expense)	(6,872)	6,872	-	-	-
Additions of non-current assets 7,551 4,244 69 - 11 Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Exchange gain/(loss) on foreign currency borrowing	741	56	(340)	(740)	(283)
Total current assets 32,381 388,794 3,103 (364,362) 59 Total non-current assets 138,507 335,600 695 (194,828) 279	Depreciation and software amortisation	(4,628)	(2,371)	(416)	-	(7,415)
Total non-current assets 138,507 335,600 695 (194,828) 279	Additions of non-current assets	7,551	4,244	69	-	11,864
	Total current assets	32,381	388,794	3,103	(364,362)	59,916
Total assets 170,888 724,394 3,798 (559,190) 339	Total non-current assets	138,507	335,600	695	(194,828)	279,974
	Total assets	170,888	724,394	3,798	(559,190)	339,890
Total augraph liabilities (99.755) (11.270) (2.721) (55.552) (20.755)	Total aureant liabilities	/00 7FF\	/11 270\	(2.724)	65.503	(20.102)
				(3,721)	05,503	(38,183)
				(2.721)	-	(46,781)

Revenue is allocated based on the country in which the customer is located. New Zealand includes holding company costs and head office charges.

Assets / liabilities are allocated based on where the assets / liabilities are located.

The Group operates in one industry being outdoor clothing and equipment.

Deferred tax assets have been included within non-current assets as they form part of the amounts provided to the Chief Operating Decision Maker, and the comparative information has been updated to reflect this.