

STATEMENT OF FINANCIAL PERFORMANCE

for the year ended 30 June 2001

	Notes	Economic Entity		Parent Entity	
		2001 \$	2000 \$	2001 \$	2000 \$
Revenue from ordinary activities	2	545,414,734	481,091,252	545,414,565	481,091,252
Taxi hire charges and payments to service providers		(510,090,510)	(448,319,785)	(510,090,510)	(448,319,785)
Employee benefits expense		(4,137,274)	(3,255,302)	(4,137,274)	(3,255,302)
Depreciation and amortisation expense	3	(3,103,844)	(2,710,345)	(3,103,844)	(2,710,345)
Borrowing expenses		-	(446,604)	-	(446,604)
Other expenses from ordinary activities		(8,995,181)	(8,944,347)	(8,973,033)	(8,934,489)
Profit from ordinary activities before income tax expense		19,087,925	17,414,869	19,109,904	17,424,727
Income tax expense relating to ordinary activities	4	(6,567,963)	(6,456,158)	(6,567,963)	(6,456,158)
Profit from ordinary activities after related income tax expense attributable to members of the parent entity		12,519,962	10,958,711	12,541,941	10,968,569
Increase in asset revaluation reserve	16 (b)	980,182	62,644	980,182	62,644
Total changes in equity other than those resulting from transactions with owners as owners		13,500,144	11,021,355	13,522,123	11,031,213
Earnings per share	19	11.5 cents	12.1 cents		
Diluted earnings per share	19	11.5 cents	12.1 cents		

The accompanying notes form part of these financial statements.