

LEMARNE CORPORATION LIMITED ACN 004 834 584

**Appendix re Income Tax accompanying Appendix 4B – December 2002
Half Year Results**

The income tax expense is derived as follows:

	\$000s
Prima facie income tax expense calculated at 30% on the operating profit	1,312
<u>Add:</u> Other permanent differences	159
<u>Less:</u> Tax losses not previously brought to account	(511)
	<hr/>
	<u>960</u>