

LEMARNE CORPORATION LIMITED ACN 004 834 584

STATEMENT OF FINANCIAL PERFORMANCE
FOR THE HALF YEAR ENDED 31 DECEMBER 2002

	Continuing Operations		Discontinuing Operations		TOTAL GROUP	
	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000
Revenue from ordinary activities	57,387	60,528	-	9,624	57,387	70,152
Expenses from ordinary activities	(52,704)	(57,314)	-	(12,251)	(52,704)	(69,565)
Borrowing costs	(311)	(435)	-	(414)	(311)	(849)
Trading profit/(loss)	4,372	2,779	-	(3,041)	4,372	(262)
Revenue from sale of business	-	-	-	12,609	-	12,609
Cost of disposal of business	-	-	-	(18,769)	-	(18,769)
Loss on sale of business	-	-	-	(6,160)	-	(6,160)
Profit/(loss) before income tax	4,372	2,779	-	(9,201)	4,372	(6,422)
Income tax revenue (expense)	(960)	(781)	-	867	(960)	86
Net profit/(loss)	3,412	1,998	-	(8,334)	3,412	(6,336)
Attributable to outside equity interests	1,179	510	-	(3,121)	1,179	(2,611)
Net profit/(loss) attributable to members	2,233	1,488	-	(5,213)	2,233	(3,725)