

LEMARNE CORPORATION LIMITED A.B.N. 72 004 834 584
APPENDIX TO HALF YEARLY/PRELIMINARY FINAL REPORT

SEGMENT REPORTING FOR THE HALF YEAR ENDED 31 DECEMBER 2002

Primary Reporting

	Electronics		Construction And Mining		Reinforced Plastics		Telecommunications		Unallocated		Eliminations		Consolidated	
<u>Business segments</u>	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000
Revenue														
External segment revenue	16,909	21,607	18,328	16,951	17,283	16,556	4,315	13,870	-	-	-	-	56,835	68,984
Inter-segment revenue	464	750	-	123	-	-	-	176	-	-	(464)	(1,049)	-	-
Other revenue	91	771	162	28	89	233	-	9,722	771	3,732	(561)	(709)	552	13,777
Total segment revenue	17,464	23,128	18,490	17,102	17,372	16,789	4,315	23,768	771	3,732	(1,025)	(1,758)	57,387	82,761
Result														
Profit from ordinary activities before income tax	485	(74)	2,534	1,969	981	933	850	(7,998)	(478)	(1,252)	-	-	4,372	(6,422)
Income tax (expense)/benefit													(960)	86
Profit/(loss) from ordinary activities after income tax													3,412	(6,336)
Depreciation and amortisation	449	635	1,132	1,142	510	563	26	318	41	40	-	-	2,158	2,698
Non-cash expenses other than depreciation and amortisation	449	811	320	429	427	401	132	16,079	32	3,028	-	-	1,360	20,748
Individually significant items														
Proceeds on sale of business/entity	-	-	-	-	-	-	-	9,717	-	2,892	-	-	-	12,609
Written-down value of business/entity	-	-	-	-	-	-	-	(15,736)	-	(3,033)	-	-	-	(18,769)
Loss on sale of business	-	-	-	-	-	-	-	(6,019)	-	(141)	-	-	-	(6,160)
Inventory write-down	466	212	55	261	85	63	23	66	-	-	-	-	629	602
Bad and doubtful debts	59	599	16	56	20	38	37	75	-	-	-	-	132	768
Warranties	-	-	44	20	25	17	6	132	-	-	-	-	75	169

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	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
<u>Business segments</u>												
Assets												
Segment assets ¹	17,263	24,959	25,431	24,707	21,405	19,852	2,267	2,483	7,172	9,646	73,538	81,647
Liabilities												
Segment liabilities ²	6,074	6,928	5,466	5,576	7,547	6,332	1,730	3,609	11,824	19,669	32,641	42,114
Acquisition of non-current assets	506	47	586	637	443	308	43	77	13	-	1,591	1,069

Secondary Reporting

	Australasia		Asia		Europe		North America		Other		Unallocated		Consolidated	
	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
<u>Geographical segments</u>														
External segment revenue by location of customers	27,534	38,683	3,939	7,687	23,134	30,104	1,503	1	1,067	3,262	210	3,024	57,387	82,761
Segment assets by location of assets	31,108	29,550	23,252	30,987	12,006	11,464	-	-	-	-	7,172	9,646	73,538	81,647
Acquisitions of non-current assets	542	751	806	138	230	180	-	-	-	-	13	-	1,591	1,069

1 Excludes tax assets

2 Excludes tax liabilities and interest bearing liabilities