

**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	
	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
<b><u>Business segments</u></b>														
<b>Revenue</b>														
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
<b>Total segment revenue</b>	<b>17,464</b>	<b>23,128</b>	<b>18,490</b>	<b>17,102</b>	<b>17,372</b>	<b>16,789</b>	<b>4,315</b>	<b>23,768</b>	<b>771</b>	<b>3,732</b>	<b>(1,025)</b>	<b>(1,758)</b>	<b><u>57,387</u></b>	<b><u>82,761</u></b>
<b>Result</b>														
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
<b>Profit/(loss) from ordinary activities after income tax</b>													<b><u>3,412</u></b>	<b><u>(6,336)</u></b>
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
<b>Individually significant items</b>														
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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	Electronics		Construction And Mining		Reinforced Plastics		Telecommunications		Unallocated		Consolidated	
	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
<b><u>Business segments</u></b>												
<b>Assets</b>												
Segment assets <sup>1</sup>	17,263	24,959	25,431	24,707	21,405	19,852	2,267	2,483	7,172	9,646	73,538	81,647
<b>Liabilities</b>												
Segment liabilities <sup>2</sup>	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
<b><u>Geographical segments</u></b>														
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