

**LEMARNE CORPORATION LIMITED A.B.N. 72 004 834 584**  
**APPENDIX TO PROFORMA PRELIMINARY FINAL STATEMENT AND DIVIDEND ANNOUNCEMENT**

**SEGMENT REPORTING FOR THE YEAR ENDED 30 JUNE 2002**

**Primary Reporting**

	Agricultural		Electronics		Construction And Mining		Reinforced Plastics		Telecommunications		Unallocated		Eliminations		Consolidated	
<b><u>Business segments</u></b>	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	2002 \$000	2001 \$000
<b>Revenue</b>																
External segment revenue	-	10,230	37,712	52,838	33,513	32,134	30,976	29,923	17,786	38,760	-	-	-	-	119,987	163,885
Inter-segment revenue	-	-	684	84	113	442	-	-	181	499	-	-	(978)	(1,025)	-	-
Other revenue	-	272	413	652	264	454	346	295	10,268	330	4,476	9,638	(1,250)	(9,318)	14,517	2,323
<b>Total segment revenue</b>	<b>-</b>	<b>10,502</b>	<b>38,809</b>	<b>53,574</b>	<b>33,890</b>	<b>33,030</b>	<b>31,322</b>	<b>30,218</b>	<b>28,235</b>	<b>39,589</b>	<b>4,476</b>	<b>9,638</b>	<b>(2,228)</b>	<b>(10,343)</b>	<b>134,504</b>	<b>166,208</b>
<b>Result</b>																
Profit from ordinary activities before income tax	-	(496)	(1,202)	1,959	3,489	3,318	1,154	1,576	(6,827)	(3,814)	(1,166)	(3,927)	-	-	(4,552)	(1,384)
Income tax (expense)/benefit															(588)	445
<b>Profit/(loss) from ordinary activities after Income tax</b>															<b>(5,140)</b>	<b>(939)</b>
Depreciation and amortisation	-	271	1,134	1,019	2,273	2,174	1,263	1,449	350	1,669	84	1,498			5,104	8,080
Non-cash expenses other than depreciation and amortisation	-	1,360	2,296	360	800	606	637	456	16,171	1,833	2,793	2,227			22,697	6,842
<b>Individually significant items</b>																
Proceeds on sale of business/entity									10,057	-	2,876	-			12,933	-
Written-down value of business/entity									(15,623)	-	(2,723)	-			(18,346)	-
Loss on sale of business									(5,566)	-	153	-			(5,413)	-
Inventory write-down	-	-	564	293	293	-	380	213	132	323	-	-			1,369	829
Redundancy costs	-	-	1,093	-	98	-	(22)	22	-	446	21	-			1,190	468
Bad and doubtful debts	-	-	1,226	58	96	37	(26)	(42)	75	120	-	-			1,371	173
Warranties	-	-	-	-	18	(68)	54	43	76	649	-	-			148	624

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	Agricultural		Electronics		Construction And Mining		Reinforced Plastics		Telecommunications		Unallocated		Consolidated	
<b><u>Business segments</u></b>	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
<b>Assets</b>														
Segment assets	-	13,207	20,349	31,515	23,938	24,945	18,703	19,959	2,503	26,058	7,940	4,145	73,433	119,829
<b>Liabilities</b>														
Segment liabilities	-	2,896	6,382	12,178	5,707	5,264	5,618	7,172	1,914	10,245	15,517	35,331	35,138	73,086
Acquisition of non-current assets	-	84	48	2,010	1,509	1,506	969	1,123	177	362	-	44	2,703	5,129

**Secondary Reporting**

	Australasia		Asia		Europe		North America		Other		Unallocated		Consolidated	
<b><u>Geographical segments</u></b>	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
External segment revenue by location of customers	61,398	60,246	14,351	23,200	47,606	62,406	3,056	9,129	4,869	10,907	3,224	320	134,504	166,208
Segment assets by location of assets	28,305	62,206	26,297	38,509	10,819	12,073	-	2,634	72	262	7,940	4,145	73,433	119,829
Acquisitions of non-current assets	1,499	2,018	590	2,234	614	821	-	12	-	44	-	-	2,703	5,129