

LEMARNE CORPORATION LIMITED ACN 004 834 584

STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30 JUNE 2002

	Continuing Operations		Discontinuing Operations		TOTAL GROUP RESULT	
	2002 \$000	2001 \$000	2002 \$000	2001 \$000	2002 \$000	2001 \$000
Revenue from ordinary activities*	111,409	125,936	10,162	40,272	121,571	166,208
Expenses from ordinary activities	(106,902)	(117,538)	(12,583)	(45,712)	(119,485)	(163,250)
Borrowing costs	(695)	(969)	(530)	(1,261)	(1,225)	(2,230)
Trading profit/(loss)	3,812	7,429	(2,951)	(6,701)	861	728
Revenue from sale of business	-	-	12,933	-	12,933	-
Cost of disposal of business	-	-	(18,346)	(2,112)	(18,346)	(2,112)
Loss on sale of Business	-	-	(5,413)	(2,112)	(5,413)	(2,112)
Profit/(loss) before income tax	3,812	7,429	(8,364)	(8,813)	(4,552)	(1,384)
Income tax revenue (expense)	(1,356)	(1,666)	768	2,111	(588)	445
Net profit/(loss)	2,456	5,763	(7,596)	(6,702)	(5,140)	(939)
Attributable to outside equity interests	640	1,709	(2,952)	(1,561)	(2,312)	148
Net Profit/(loss) attributable to members	1,816	4,054	(4,644)	(5,141)	(2,828)	(1,087)

* Excludes revenue from sale of Com 10 Power and U.R. Machinery Pty. Ltd.