

INCOME STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2007

	Note	The Group		Parent Entity	
		2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
Revenue from sale of goods	3	152,322	149,664	—	—
Revenue from rendering of services	3	401,558	408,535	—	—
Finance revenue	3	1,312	1,583	21,143	21,109
Rental revenue	3	22,147	14,629	—	—
Dividends	3	2,717	1,300	1,499	623
Management and other fees	3	17,681	16,951	9,531	9,325
Sundry revenue	3	796	3,243	14	70
Other income	3	25,342	8,951	3,778	5,759
Advertising, commissions and marketing expenses		(18,775)	(19,146)	—	—
Depreciation and amortisation expenses	4(a)	(28,574)	(28,280)	(109)	(93)
Employee expenses	4(a)	(144,238)	(138,598)	(7,218)	(6,579)
Film hire and other film expenses		(121,388)	(123,772)	—	—
Finance costs — interest and borrowing expenses	4(a)	(14,105)	(11,223)	(12,030)	(10,529)
Occupancy expenses		(161,374)	(166,719)	—	—
Plant, equipment and software impairment write-downs	4(a)	—	(7,254)	—	—
Purchases and other direct expenses		(50,839)	(48,938)	—	—
Other expenses		(35,389)	(29,837)	(2,349)	(2,666)
Share of net profit accounted for using the equity method:					
Associates	35	26,336	25,659	—	—
Partnerships	36	18,402	19,856	—	—
Profit before tax from continuing operations	4	93,931	76,604	14,259	17,019
Income tax expense	7	(19,928)	(17,547)	(126)	(4,696)
Profit after tax from continuing operations		74,003	59,057	14,133	12,323
Discontinued operations					
Profit after tax from discontinued operations	5	8,168	451	—	—
Profit for the year		82,171	59,508	14,133	12,323
Attributable to:					
Members of the Parent Entity		82,195	59,441	14,133	12,323
Minority interest		(24)	67	—	—
Profit for the year		82,171	59,508	14,133	12,323
		2007 Cents	2006 Cents		
Earnings per share for profit attributable to Members of the Parent Entity (cents per share)					
Basic from continuing operations		58.2	46.9		
Basic from discontinued operations		6.4	0.4		
Basic for the year		64.6	47.3		
Diluted from continuing operations		57.9	46.6		
Diluted from discontinued operations		6.4	0.4		
Diluted for the year		64.3	47.0		

The Income Statements are to be read in conjunction with the notes to the financial statements on pages 50 to 108.