

Income Statements

FOR THE YEAR ENDED 30 JUNE 2008

	Note	THE GROUP		PARENT ENTITY	
		2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000
Revenue from sale of goods	3	161,581	152,322	—	—
Revenue from rendering of services	3	409,287	401,558	—	—
Finance revenue	3	3,354	1,312	27,896	21,143
Rental revenue	3	22,268	22,147	—	—
Dividends	3	455	2,717	46,409	1,499
Management and other fees	3	20,197	17,681	10,131	9,531
Sundry revenue	3	891	796	144	14
Other income	3	1,495	25,342	—	3,778
Advertising, commissions and marketing expenses		(18,706)	(18,775)	—	—
Depreciation and amortisation	4(a)	(28,618)	(28,574)	(104)	(109)
Employee expenses	4(a)	(150,484)	(144,238)	(8,330)	(7,218)
Film hire and other film expenses		(119,364)	(121,388)	—	—
Finance costs — interest and borrowing expenses	4(a)	(5,353)	(14,105)	(18,495)	(12,030)
Occupancy expenses		(160,236)	(161,374)	—	—
Plant and equipment impairments	4(a)	(1,156)	—	—	—
Investment impairments		—	—	(12,250)	—
Fair value decrement on investment properties	18	(1,400)	—	—	—
Purchases and other direct expenses		(51,198)	(50,839)	—	—
Other expenses		(38,032)	(35,389)	(3,125)	(2,349)
Share of net profit accounted for using the equity method:					
Associates	35	12,013	11,224	—	—
Partnerships	36	23,333	18,402	—	—
Profit before tax from continuing operations	4	80,327	78,819	42,276	14,259
Income tax expense	7	(20,904)	(19,928)	(254)	(126)
Profit after tax from continuing operations		59,423	58,891	42,022	14,133
Discontinued operations					
Profit after tax from discontinued operations	5	40,092	23,280	—	—
Profit for the year		99,515	82,171	42,022	14,133
Attributable to:					
Members of the Parent Entity		99,369	82,195	42,022	14,133
Minority interest		146	(24)	—	—
Profit for the year		99,515	82,171	42,022	14,133
		2008 Cents	2007 Cents		
Earnings per share for profit attributable to members of the Parent Entity (cents per share)					
Basic from continuing operations		46.1	46.3		
Basic from discontinued operations		31.2	18.3		
Basic for the year		77.3	64.6		
Diluted from continuing operations		46.0	46.1		
Diluted from discontinued operations		31.1	18.2		
Diluted for the year		77.1	64.3		

The Income Statements are to be read in conjunction with the notes to the financial statements on pages 40 to 96.