

## income statement

for the year ended 30 June 2009

	Notes	CONSOLIDATED		PARENT ENTITY	
		2009 (\$'000)	2008 (\$'000)	2009 (\$'000)	2008 (\$'000)
Revenue	2	259,463	191,992	11,791	10,546
Cost of goods sold	3(a)	(113,196)	(72,046)	-	-
Employee benefits expense		(34,208)	(31,632)	(5,523)	(2,822)
Depreciation and intangible amortisation expenses	3(a)	(36,125)	(26,330)	(123)	(110)
Impairment – customer contract intangible assets	12	(17,185)	-	-	-
Bad and doubtful debts		(486)	(201)	-	(41)
Amortisation – acquisition finance costs		(2,598)	(678)	(2,598)	(678)
Amortisation – equity component of convertible bonds		(2,989)	(1,153)	(2,989)	(1,153)
Movement in fair value of interest rate swap agreement		(5,124)	(970)	(5,124)	(970)
Rental expenses and operating leases		(1,362)	(1,341)	(328)	(312)
Consultants fees		(703)	(715)	(668)	(531)
Financing costs	3(b)	(15,566)	(7,473)	(11,271)	(3,086)
Other expenses	3(c)	(8,253)	(7,425)	(2,617)	(1,992)
<b>Profit (loss) before income tax expense</b>		<b>21,668</b>	<b>42,028</b>	<b>(19,450)</b>	<b>(1,149)</b>
<b>Income tax benefit/(expense)</b>	4	<b>(6,352)</b>	<b>(12,011)</b>	<b>3,725</b>	<b>(609)</b>
<b>Net profit (loss) attributable to members of Industrea Limited</b>		<b>15,316</b>	<b>30,017</b>	<b>(15,725)</b>	<b>(1,758)</b>
		<b>(Cents)</b>	<b>(Cents)</b>		
Basic earnings per share	31	1.81	4.03		
Diluted earnings per share	31	1.83	3.96		

(The above income statement should be read in conjunction with the notes to the financial statements)