

INCOME STATEMENT - SUMMARY

(A\$m)	Prominent Hill Mine	Total Continuing Operations	Total Discontinued Operations*	Group
Revenue	89.6	89.6	764.9	854.5
Cost of goods sold	(26.6)	(60.4)	(436.7)	(497.1)
Net foreign exchange gains/losses	(16.9)	(20.7)	(17.3)	(38.0)
Other	(5.9)	(29.9)	(54.6)	(84.5)
EBITDA	40.2	(21.4)	256.3	234.9
Depreciation and amortisation	(20.8)	(21.9)	(156.9)	(178.8)
EBIT	19.4	(43.3)	99.4	56.1
Net financing income/(costs)		(90.0)	(5.7)	(95.7)
Income tax benefit/(expense)		43.4	(30.6)	12.8
NPAT (Before loss on sale of discontinued operations)		(89.9)	63.1	(26.8)
Loss on sale of discontinued operations after income tax		-	(553.9)	(553.9)
NPAT		(89.9)	(490.8)	(580.7)
Attributable to:				
Equity holders of the parent				(585.6)
Minority interest				4.9
				(580.7)

* includes minority interests

