

INCOME STATEMENT

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2007

	Notes	CONSOLIDATED		COMPANY	
		01/01/07 – 31/12/07 \$'000	01/11/05 – 31/12/06 \$'000	01/01/07 – 31/12/07 \$'000	01/11/05 – 31/12/06 \$'000
Income from associates:					
– Share of equity profits	2 (a)	109,603	97,524	–	–
Other income – interest		–	5	–	5
		109,603	97,529	–	5
Management fees		(6,009)	(5,451)	–	–
Interest expense – other	2 (b)	(81,340)	(83,791)	–	–
General and administrative expenses	2 (c)	(939)	(531)	(860)	(531)
Profit/(Loss) Before Income Tax		21,315	7,756	(860)	(526)
Income Tax Benefit	3	15,936	–	–	–
Net Profit/(loss) for the Period After Tax		37,251	7,756	(860)	(526)
Basic and Diluted Earnings per Share (Cents)	13	3.69	0.77	–	–

Notes to the financial statements are included on pages 82 to 98.