

Group income statement

for the year ended 30 June 2008

	Note	Year ended 30 June 2008 £	15 months ended 30 June 2007 £
Revenue	2	23,412,951	41,032,156
Cost of sales		(20,372,792)	(35,093,001)
Gross profit		3,040,159	5,939,155
Other operating income		475,946	410,264
Administrative expenses		(2,823,869)	(2,913,381)
		692,236	3,436,038
Revaluation surplus on investment properties	10	1,207,111	261,684
Operating profit	4	1,899,347	3,697,722
Finance income		13,893	18,829
Finance expense	5	(1,323,007)	(933,642)
Profit before taxation		590,233	2,782,909
Tax credit/(expense)	6	109,022	(671,032)
Profit for the year attributable to the equity holders of the parent		699,255	2,111,877
Basic and diluted earnings per share	8	8.51p	25.71p

The notes on pages 24 to 42 form part of these financial statements.