

BRICKWORKS LIMITED AND CONTROLLED ENTITIES

A.B.N. 17 000 028 526

INCOME STATEMENT FOR THE YEAR ENDED 31 JULY 2009

	NOTE	CONSOLIDATED		PARENT ENTITY	
		31 JULY 09 \$000	31 JULY 08 \$000	31 JULY 09 \$000	31 JULY 08 \$000
Revenue	2	593,511	553,716	134,526	33,227
Cost of sales		<u>(429,433)</u>	<u>(366,529)</u>	<u>-</u>	<u>-</u>
Gross profit		164,078	187,187	134,526	33,227
Other income	2	1,805	34,329	-	-
Distribution expenses		(46,095)	(47,946)	-	-
Administration expenses		(18,479)	(19,654)	-	7
Selling expenses		(52,704)	(51,878)	-	-
Borrowing costs expense	3	(36,348)	(37,286)	(36,226)	(37,283)
Other expenses		(66,749)	(8,742)	(10,808)	-
Share of net profits of associates and joint ventures accounted for using the equity method	26, 27	<u>470,977</u>	<u>75,203</u>	<u>-</u>	<u>-</u>
Profit / (loss) before income tax expense		416,485	131,213	87,492	(4,049)
Income tax (expense) / benefit attributable to profit	4	<u>(111,270)</u>	<u>(29,735)</u>	<u>14,053</u>	<u>11,673</u>
Profit after related income tax expense		<u>305,215</u>	<u>101,478</u>	<u>101,545</u>	<u>7,624</u>
Net profit attributable to members of the parent entity		<u><u>305,215</u></u>	<u><u>101,478</u></u>	<u><u>101,545</u></u>	<u><u>7,624</u></u>
Basic earnings per share (cents per share)	7	229.8	76.5		
Diluted earnings per share (cents per share)	7	225.1	76.5		

Diluted earnings per share is equal to basic earnings per share in 2008 as the effect of conversion of the redeemable preference shares (PAVERS) is accretive (ie EPS positive).

These statements should be read in conjunction with the accompanying notes.