

Statements of recognised income and expense

For the year ended 30 June 2007

	Note	Consolidated		Parent entity	
		2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
Profit for the year		16,588	4,084	13,967	81,898
Income and expense items taken directly to equity					
Adjustment on adoption of AASB 132 and AASB 139		—	746	—	—
Actuarial gain on defined benefit plan		1,366	2,505	—	—
		1,366	3,251	—	—
Income tax on items taken directly to equity		(410)	(979)	—	—
		956	2,272	—	—
Exchange differences on translation of foreign operations		668	(2,418)	—	—
Net Income recognised directly in equity		1,624	(146)	—	—
Total recognised income and expense for the year		18,212	3,938	13,967	81,898

The above statement of recognised income and expense shows items that were recognised directly in equity rather than included in profit or loss for the period

The above statements of recognised income and expense should be read in conjunction with the accompanying notes.