

# Financial statements

## Statements of Financial Performance

FOR THE YEAR ENDED 30 JUNE 2002

	Notes	Consolidated entity		Parent entity	
		2002 \$000	2001 \$000	2002 \$000	2001 \$000
<b>Revenue from Ordinary Activities</b>					
Permanent placement fees		16,424	22,025	-	-
Temporary invoicing		58,546	52,904	-	-
Advertising rebates		423	633	-	-
Dividends received		-	-	1,850	1,200
Interest revenue		134	137	5	81
Other revenue from ordinary activities		9	107	525	-
<b>Total Revenue from Ordinary Activities</b>	2	<b>75,536</b>	<b>75,806</b>	<b>2,380</b>	<b>1,281</b>
<b>Expenses from Ordinary Activities</b>					
Amortisation of goodwill		814	1,444	-	-
Write off of goodwill		23,150	-	-	-
Write down of investment in subsidiaries		-	-	23,150	-
Depreciation and other amortisation		775	1,059	-	-
Employee benefits expense		18,937	20,437	-	-
Operating lease rental		1,710	1,280	-	-
Temporary wages		47,066	42,113	-	-
Other expenses from ordinary activities		5,484	6,085	438	143
<b>Total Expenses from Ordinary Activities</b>		<b>97,936</b>	<b>72,418</b>	<b>23,588</b>	<b>143</b>
<b>(Loss)/profit from ordinary activities before income tax expense</b>	3	<b>(22,400)</b>	<b>3,388</b>	<b>(21,208)</b>	<b>1,138</b>
Income tax expense	4	520	1,664	29	-
<b>Net (loss)/profit attributable to members of HJ&amp;B Group Limited and total changes in equity other than those resulting from transactions with owners as owners</b>		<b>(22,920)</b>	<b>1,724</b>	<b>(21,237)</b>	<b>1,138</b>
		<b>cents</b>	<b>cents</b>		
Basic Earnings per Share	33	<b>(39.5)</b>	3.5		
Diluted Earnings per Share	33	<b>(39.5)</b>	3.4		

The above statements of financial performance should be read in conjunction with the accompanying notes.