

Income Statement

for the year ended 30 June 2009

	Note	Economic Entity		Parent Entity	
		30 June 2009 \$ 000	30 June 2008 \$ 000	30 June 2009 \$ 000	30 June 2008 \$ 000
Revenue	2	34,461	18,829	12,289	9,149
Cost of sales		(12,969)	(7,676)	(6,283)	(3,495)
Gross profit		21,492	11,153	6,006	5,654
Other income	2(a)	780	759	770	746
Marketing and business development expense		(9,873)	(6,043)	(1,679)	(1,519)
Management and administration expense		(2,214)	(1,953)	(1,635)	(1,195)
Share options expense		(208)	(329)	(208)	(329)
Research & development expense		(963)	(606)	(935)	(570)
Legal, insurance, patent & regulatory expense		(416)	(299)	(387)	(283)
Depreciation and amortisation expense	3(a)	(487)	(422)	(187)	(189)
Profit from operations before tax		8,111	2,260	1,745	2,315
Foreign exchange gain/(loss) on intercompany payments	3(b)	1,411	(580)	-	-
Profit before income tax		9,522	1,680	1,745	2,315
Income tax (expense)/ benefit	4	(1,290)	(4)	157	-
Profit from continuing operations		8,232	1,676	1,902	2,315
Profit attributable to members of the parent entity		8,232	1,676	1,902	2,315
Overall Operations:					
Basic earnings per share (cents per share)	8	8.57¢	1.75¢	1.98 ¢	2.41 ¢
Diluted earnings per share (cents per share)	8	8.45¢	1.73¢	1.95 ¢	2.38 ¢

The accompanying notes form part of these financial statements.