

Summary Group Statement of Financial Performance

For the Year Ended 30 June 2009	Notes	June 2009 \$ 000s	June 2008 \$ 000s
Revenue and Other Income from Trading Operations	4 (a)	164,395	179,471
Earnings from Ongoing Trading Operations before Interest, Revaluations and Tribal Activities	4 (c)	23,664	35,209
Finance Costs	4 (c)	(6,150)	(5,382)
Share of Associate's Net Surplus accounted for using the Equity method	12	1,092	1,979
Net Gain on Sale of Non Current Assets	4 (b)	71	783
Net (Loss)/Gain on Revaluation of Investment Property		(5,541)	25,890
Net Gain/(Loss) on Revaluation of Biological Assets		205	(224)
Trading Surplus prior to Tribal Activities		13,341	58,255
Fisheries Settlement	5	28,733	34,686
Aquaculture Interim Settlement	5	200	0
Related costs for Fisheries Settlement	5	0	(6,755)
Operating expenses – Te Rūnanga o Ngāi Tahu		(10,408)	(8,818)
Impairment Non Current Assets		(1,595)	0
Revenue relating to Tribal, Rūnanga and Whānau Distributions	6	2,711	3,265
Tribal, Rūnanga and Whānau Distribution Expenses	6	(12,900)	(16,124)
Net Surplus before taxation		20,082	64,509
Less Taxation	8	(410)	(313)
Net Surplus after taxation		19,672	64,196
<i>Attributable to:</i>			
Equity holders of the parent		19,727	63,956
Minority Interest		(55)	240
Net Surplus for the Year		19,672	64,196

This Statement is to be read in conjunction with the Summary Statement of Accounting Policies and Notes to the Summary Group Financial Statements attached.