Consolidated Statement of Financial Performation (Financial Performation (Fi	Mainfreight Limited and Subsidiary Companies					
OPERATING REVENUE         (\$000*s)         (\$000*s) <th colspan="6">, ,</th>	, ,					
OPERATING REVENUE         31/12/2006         31/12/2005         31/10/2006           - New Zealand Domestic         206,273         203,934         269,179           - New Zealand International         1114,821         108,746         1148,887           - Australian Domestic         97,505         78,776         100,055           - Australian International         87,636         65,760         88,940           - USA International         87,636         65,760         88,940           - USA International         740,973         680,194         886,511           SURPLUS BEFORE TAXATION         42,852         33,470         48,036           Non-recurring items         17,883         -         -           Less Amortisation         (41,42)         (4,277)         (6,017)           SURPLUS BEFORE TAXATION         56,593         29,193         42,019           Less Taxation         (13,699)         (9,782)         (14,115)           SURPLUS AFTER TAXATION         42,894         19,411         27,904           Super Of Surplus of Associates         1,434         1,678         2,317           Less Minority Interests         (996)         (824)         (1,186)           NET SURPLUS         43,332	for the nine months ended 31 Decemb	ber 2006				
- New Zealand Domestic - New Zealand International - New Zealand International - Australian Domestic - Australian Domestic - Australian International - USA Internati		(\$000's)	(\$000's)	(\$000's)		
- New Zealand International 114,821 108,746 148,887 - Australian Domestic 97,505 78,776 100,055 - Australian International 234,738 222,978 279,450 USA International 87,636 65,760 88,940 740,973 680,194 886,511 SURPLUS BEFORE TAXATION RESTRUCTURING AND AMORTISATION 42,852 33,470 48,036 Non-recurring items 17,883 - 6-7 Ceast Cartering items 18,899 (9,782) (14,115) Ceast Cartering items 19,999 (9,782) (14,115) Ceast Cartering Items 19	OPERATING REVENUE	31/12/2006	31/12/2005	31/03/2006		
- Australian Domestic 97,505 78,776 100,055 - Australian International 234,738 222,978 279,450 - USA International 87,636 65,760 88,940 740,973 680,194 886,511 SURPLUS BEFORE TAXATION RESTRUCTURING AND AMORTISATION 42,852 33,470 48,036 Non-recurring items 17,883	- New Zealand Domestic	206,273	203,934	269,179		
- Australian International 234,738 222,978 279,450 USA International 87,636 65,760 88,940 740,973 680,194 886,511 SURPLUS BEFORE TAXATION RESTRUCTURING AND AMORTISATION 42,852 33,470 48,036 Non-recurring items 17,883 - 1,884 - 1,885 - 1,8	- New Zealand International	114,821	108,746	148,887		
- USA International 87,636 65,760 88,940 740,973 680,194 886,511 SURPLUS BEFORE TAXATION RESTRUCTURING AND AMORTISATION 42,852 33,470 48,036 Non-recurring items 17,883 - (4,142) (4,277) (6,017) SURPLUS BEFORE TAXATION 56,593 29,193 42,019 Less Amortisation (13,699) (9,782) (14,115) SURPLUS BEFORE TAXATION 56,593 29,193 42,019 Less Taxation (13,699) (9,782) (14,115) SURPLUS AFTER TAXATION 42,894 19,411 27,904 Share Of Surplus of Associates 1,434 1,678 2,317 Less Minority Interests (996) (824) (1,186) NET SURPLUS 43,332 20,265 29,035 SEGMENTAL EBITDA: - New Zealand Domestic 24,435 23,546 32,317 (MF Transport, Logistics, Daily Freight, Chemcouriers, Owens Transport) - New Zealand International 4,147 3,778 4,846 (Lep NZ, MF Owens International NZ, Coolair) - Australian Domestic 9,646 4,898 6,381 (MF Distribution, Logistics, Owens Transport Australia) - Australian International 10,680 9,343 14,964 (Lep Australia, MF Owens International Australia, Pan Orient) - USA International (Carotrans) 53,661 44,624 63,709 Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006 EQUITY AT BEGINNING 140,958 87,429 87,429 Plus Net Surplus 43,332 20,265 29,035 Revaluation Reserve - 9 32,267 29,035 Revaluation Reserve - 9 3,603 262 277 Minority Interest Movement 307 (4,343) (3,486) Less Dividends (40,544) (8,166) (8,167) EQUITY AT END 145,581 95,447 140,958 Consolidated Statement of Cash Flows for the nine months ended 31 December 2006 Coperating Activities (21,772) 10,342 4,408 FX Rate Fluctuations on Cash Held 120 - 14,656	- Australian Domestic	97,505	78,776	100,055		
T40,973	- Australian International	234,738	222,978	279,450		
SURPLUS BEFORE TAXATION   RESTRUCTURING AND AMORTISATION   42,852   33,470   48,036   Non-recurring items   17,883   -   -   -	- USA International	87,636	65,760	88,940		
RESTRUCTURING AND AMORTISATION   42,852   33,470   48,036     Non-recurring items   17,883   -   -   -     Less Amortisation   (4,142)   (4,277)   (6,017)     SURPLUS BEFORE TAXATION   56,593   29,193   42,019     Less Taxation   (13,699)   (9,782)   (14,115)     SURPLUS AFTER TAXATION   42,894   19,411   27,904     Share Of Surplus of Associates   1,434   1,678   2,317     Less Minority Interests   (996)   (824)   (1,186)     NET SURPLUS   43,332   20,265   29,035     SEGMENTAL EBITDA :		740,973	680,194	886,511		
Non-recurring items	SURPLUS BEFORE TAXATION					
Less Amortisation	RESTRUCTURING AND AMORTISATION	42,852	33,470	48,036		
SURPLUS BEFORE TAXATION   56,593   29,193   42,019   Less Taxation   (13,699)   (9,782)   (14,115)   SURPLUS AFTER TAXATION   42,894   19,411   27,904   Share Of Surplus of Associates   1,434   1,678   2,317   Less Minority Interests   (996)   (824)   (1,186)   NET SURPLUS   43,332   20,265   29,035   SEGMENTAL EBITDA :	Non-recurring items	17,883	-	=		
Less Taxation	Less Amortisation	(4,142)	(4,277)	(6,017)		
SURPLUS AFTER TAXATION	SURPLUS BEFORE TAXATION	56,593	29,193	42,019		
Share Of Surplus of Associates	Less Taxation	(13,699)	(9,782)	(14,115)		
Less Minority Interests	SURPLUS AFTER TAXATION	42,894	19,411	27,904		
NET SURPLUS         43,332         20,265         29,035           SEGMENTAL EBITDA:	Share Of Surplus of Associates	1,434	1,678	2,317		
SEGMENTAL EBITDA :   New Zealand Domestic   24,435   23,546   32,317     (MF Transport, Logistics, Daily Freight, Chemcouriers, Owens Transport)     New Zealand International   4,147   3,778   4,846     (Lep NZ, MF Owens International NZ, Coolair)     Australian Domestic   9,646   4,898   6,381     (MF Distribution, Logistics, Owens Transport Australia)     Australian International   10,680   9,343   14,964     (Lep Australia, MF Owens International Australia, Pan Orient)     - USA International   4,753   3,059   5,201     (Carotrans)   53,661   44,624   63,709     Consolidated Statement of Movements in Equity     for the nine months ended 31 December 2006     EQUITY AT BEGINNING   140,958   87,429   87,429     Plus Net Surplus   43,332   20,265   29,035     Revaluation Reserve   -	Less Minority Interests	(996)	(824)	(1,186)		
- New Zealand Domestic 24,435 23,546 32,317 (MF Transport, Logistics, Daily Freight, Chemcouriers, Owens Transport) - New Zealand International 4,147 3,778 4,846 (Lep NZ, MF Owens International PX, Coolair) - Australian Domestic 9,646 4,898 6,381 (MF Distribution, Logistics, Owens Transport Australia) - Australian International 10,680 9,343 14,964 (Lep Australia, International Australia, Pan Orient) - USA International 4,753 3,059 5,201 (Carotrans) 53,661 44,624 63,709 Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006 EQUITY AT BEGINNING 140,958 87,429 87,429 Plus Net Surplus 43,332 20,265 29,035 Revaluation Reserve - 32,267 Foreign Currency Tran. Reserve 875 - 3,603 Owners Contribution 653 262 277 Minority Interest Movement 307 (4,343) (3,486) (Equity AT END 40,581 95,447 140,958 Consolidated Statement of Cash Flows for the nine months ended 31 December 2006 Coperating Activities (5,763) (36,011) (42,471) Financing Activities (21,772) 10,342 4,408 FX Rate Fluctuations on Cash Held 120 - 1,456	NET SURPLUS	43,332	20,265	29,035		
(MF Transport, Logistics, Daily Freight, Chemcouriers, Owens Transport)         4,147         3,778         4,846           (Lep NZ, MF Owens International NZ, Coolair)         9,646         4,898         6,381           (MF Distribution, Logistics, Owens Transport Australia)         9,646         4,898         6,381           (MF Distribution, Logistics, Owens Transport Australia)         10,680         9,343         14,964           (Lep Australia, MF Owens International Australia, Pan Orient)         4,753         3,059         5,201           USA International (Carotrans)         53,661         44,624         63,709           Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006         EQUITY AT BEGINNING         140,958         87,429         87,429           Plus Net Surplus         43,332         20,265         29,035         29,035         Revaluation Reserve         -         -         32,267         50         36,03 <td>SEGMENTAL EBITDA :</td> <td></td> <td></td> <td></td>	SEGMENTAL EBITDA :					
- New Zealand International (Lep NZ, MF Owens International NZ, Coolair) - Australian Domestic 9,646 4,898 6,381 (MF Distribution, Logistics, Owens Transport Australia) - Australian International 10,680 9,343 14,964 (Lep Australia, MF Owens International Australia, Pan Orient) - USA International 4,753 3,059 5,201 (Carotrans)  Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006  EQUITY AT BEGINNING 140,958 87,429 87,429 Plus Net Surplus 43,332 20,265 29,035 Revaluation Reserve 32,267 Foreign Currency Tran. Reserve 875 - 3,603 Owners Contribution 653 262 277 Minority Interest Movement 307 (4,343) (3,486) Less Dividends (40,544) (8,166) (8,167) EQUITY AT END 145,581 95,447 140,958 Consolidated Statement of Cash Flows for the nine months ended 31 December 2006  Consolidated Statement of Cash Flows for the nine months ended 31 December 2006  Operating Activities (5,763) (36,011) (42,471) Financing Activities (21,772) 10,342 4,408 FX Rate Fluctuations on Cash Held 120 - 1,456	- New Zealand Domestic	24,435	23,546	32,317		
Clep NZ, MF Owens International NZ, Coolair	(MF Transport, Logistics, Daily Freight, Chemcouriers, Ower	ns Transport)				
- Australian Domestic 9,646 4,898 6,381  (MF Distribution, Logistics, Owens Transport Australia) - Australian International 10,680 9,343 14,964  (Lep Australia, MF Owens International Australia, Pan Orient) - USA International 4,753 3,059 5,201  (Carotrans)    53,661 44,624 63,709	- New Zealand International	4,147	3,778	4,846		
(MF Distribution, Logistics, Owens Transport Australia)       10,680       9,343       14,964         (Lep Australia, MF Owens International USA International       4,753       3,059       5,201         Carotrans)       53,661       44,624       63,709         Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006         EQUITY AT BEGINNING       140,958       87,429       87,429         Plus Net Surplus       43,332       20,265       29,035         Revaluation Reserve       -       -       32,267         Foreign Currency Tran. Reserve       875       -       3,603         Owners Contribution       653       262       277         Minority Interest Movement       307       (4,343)       (3,486)         Less Dividends       (40,544)       (8,166)       (8,167)         EQUITY AT END       145,581       95,447       140,958         Consolidated Statement of Cash Flows for the nine months ended 31 December 2006         Operating Activities       29,756       29,274       47,403         Investing Activities       (5,763)       (36,011)       (42,471)         Financing Activities       (21,772)       10,342       4,408         FX Rate Fluctuations on Cash Held </td <td>(Lep NZ, MF Owens International NZ, Coolair)</td> <td></td> <td></td> <td></td>	(Lep NZ, MF Owens International NZ, Coolair)					
- Australian International 10,680 9,343 14,964 (Lep Australia, MF Owens International Australia, Pan Orient) - USA International 4,753 3,059 5,201 (Carotrans)  - USA International 53,661 44,624 63,709  - Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006  - EQUITY AT BEGINNING 140,958 87,429 87,429 Plus Net Surplus 43,332 20,265 29,035 Revaluation Reserve - 32,267 Foreign Currency Tran. Reserve 875 - 3,603 Owners Contribution 653 262 277 Minority Interest Movement 307 (4,343) (3,486) (Less Dividends (40,544) (8,166) (8,167) EQUITY AT END 145,581 95,447 140,958  - Consolidated Statement of Cash Flows for the nine months ended 31 December 2006  - Operating Activities 29,756 29,274 47,403 Investing Activities (5,763) (36,011) (42,471) Financing Activities (21,772) 10,342 4,408 FX Rate Fluctuations on Cash Held 120 - 1,456	- Australian Domestic	9,646	4,898	6,381		
(Lep Australia, MF Owens International       4,753       3,059       5,201         - USA International       4,753       3,059       5,201         (Carotrans)       53,661       44,624       63,709         Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006         EQUITY AT BEGINNING       140,958       87,429       87,429         Plus Net Surplus       43,332       20,265       29,035         Revaluation Reserve       -       -       32,267         Foreign Currency Tran. Reserve       875       -       3,603         Owners Contribution       653       262       277         Minority Interest Movement       307       (4,343)       (3,486)         Less Dividends       (40,544)       (8,166)       (8,167)         EQUITY AT END       145,581       95,447       140,958         Consolidated Statement of Cash Flows         for the nine months ended 31 December 2006         Operating Activities       29,756       29,274       47,403         Investing Activities       (5,763)       (36,011)       (42,471)         Financing Activities       (21,772)       10,342       4,408         FX Rate Fluctuations on Cash Held	(MF Distribution, Logistics, Owens Transport Australia)					
- USA International 4,753 3,059 5,201  (Carotrans)	- Australian International	10,680	9,343	14,964		
Signature   Sign	(Lep Australia, MF Owens International Australia, Pan Orien	t)				
53,661         44,624         63,709           Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006           EQUITY AT BEGINNING         140,958         87,429         87,429           Plus Net Surplus         43,332         20,265         29,035           Revaluation Reserve         -         -         32,267           Foreign Currency Tran. Reserve         875         -         3,603           Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	- USA International	4,753	3,059	5,201		
Consolidated Statement of Movements in Equity for the nine months ended 31 December 2006           EQUITY AT BEGINNING         140,958         87,429         87,429           Plus Net Surplus         43,332         20,265         29,035           Revaluation Reserve         -         -         32,267           Foreign Currency Tran. Reserve         875         -         3,603           Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	(Carotrans)					
For the nine months ended 31 December 2006           EQUITY AT BEGINNING         140,958         87,429         87,429           Plus Net Surplus         43,332         20,265         29,035           Revaluation Reserve         -         -         32,267           Foreign Currency Tran. Reserve         875         -         3,603           Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456				63,709		
EQUITY AT BEGINNING       140,958       87,429       87,429         Plus Net Surplus       43,332       20,265       29,035         Revaluation Reserve       -       -       32,267         Foreign Currency Tran. Reserve       875       -       3,603         Owners Contribution       653       262       277         Minority Interest Movement       307       (4,343)       (3,486)         Less Dividends       (40,544)       (8,166)       (8,167)         EQUITY AT END       145,581       95,447       140,958         Consolidated Statement of Cash Flows         for the nine months ended 31 December 2006         Operating Activities       29,756       29,274       47,403         Investing Activities       (5,763)       (36,011)       (42,471)         Financing Activities       (21,772)       10,342       4,408         FX Rate Fluctuations on Cash Held       120       -       1,456			•			
Plus Net Surplus       43,332       20,265       29,035         Revaluation Reserve       -       -       32,267         Foreign Currency Tran. Reserve       875       -       3,603         Owners Contribution       653       262       277         Minority Interest Movement       307       (4,343)       (3,486)         Less Dividends       (40,544)       (8,166)       (8,167)         EQUITY AT END       145,581       95,447       140,958         Consolidated Statement of Cash Flows       for the nine months ended 31 December 2006         Operating Activities       29,756       29,274       47,403         Investing Activities       (5,763)       (36,011)       (42,471)         Financing Activities       (21,772)       10,342       4,408         FX Rate Fluctuations on Cash Held       120       -       1,456	for the nine months ended 31 December 1	ber 2006				
Revaluation Reserve         -         -         32,267           Foreign Currency Tran. Reserve         875         -         3,603           Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows         67         47,403         47,403           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456		140,958	87,429	87,429		
Foreign Currency Tran. Reserve         875         - 3,603           Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	1	43,332	20,265	29,035		
Owners Contribution         653         262         277           Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows         60         40 <td>Revaluation Reserve</td> <td>-</td> <td>-</td> <td>32,267</td>	Revaluation Reserve	-	-	32,267		
Minority Interest Movement         307         (4,343)         (3,486)           Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456		875	-	3,603		
Less Dividends         (40,544)         (8,166)         (8,167)           EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456		653	262	277		
EQUITY AT END         145,581         95,447         140,958           Consolidated Statement of Cash Flows for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456			,	, ,		
Consolidated Statement of Cash Flows           for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	-	(40,544)	, ,			
for the nine months ended 31 December 2006           Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	EQUITY AT END	145,581	95,447	140,958		
Operating Activities         29,756         29,274         47,403           Investing Activities         (5,763)         (36,011)         (42,471)           Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	Consolidated Statement of Cash Flow	/S				
Investing Activities (5,763) (36,011) (42,471) Financing Activities (21,772) 10,342 4,408 FX Rate Fluctuations on Cash Held 120 - 1,456						
Financing Activities         (21,772)         10,342         4,408           FX Rate Fluctuations on Cash Held         120         -         1,456	Operating Activities	29,756	29,274	47,403		
FX Rate Fluctuations on Cash Held 120 - 1,456	Investing Activities	(5,763)	(36,011)	(42,471)		
	Financing Activities	(21,772)	10,342	4,408		
NET INC. (DEC.) IN CASH 2,341 3,605 10,796	FX Rate Fluctuations on Cash Held	120	-	1,456		
	NET INC. (DEC.) IN CASH	2,341	3,605	10,796		

## Mainfreight Limited and Subsidiary Companies Consolidated Statement of Financial Position as at 31 December 2006

	(\$000's)	(\$000's)	(\$000's)
	31/12/2006	31/12/2005	31/03/2006
SHAREHOLDERS EQUITY			
Share Capital	55,828	55,160	55,175
Accumulated Surplus	51,558	40,000	48,770
Revaluation Reserve	32,267	-	32,267
Foreign Currency Translation Reserve	920	(3,558)	45
	140,573	91,602	136,257
Minority Interest	5,008	3,845	4,701
TOTAL EQUITY	145,581	95,447	140,958
TERM LIABILITIES	92,267	78,232	73,313
CURRENT LIABILITIES			
Bank Overdraft	1,573	1,297	-
Creditors & Accruals	111,652	100,821	97,501
Provision for Tax	3,863	3,073	5,044
Finance Lease Liability	40	125	53
	117,128	105,316	102,598
TOTAL LIABILITIES & EQUITY	354,976	278,995	316,869
FIXED ASSETS	149,058	86,824	127,332
GOODWILL / INVESTMENTS	32,275	47,338	46,519
DEFERRED TAX ASSET & FITB	5,877	6,285	5,605
CURRENT ASSETS			
Bank A/c	14,683	4,875	10,769
Trade Debtors	135,971	122,992	118,655
Other	17,112	10,681	7,989
	167,766	138,548	137,413
TOTAL ASSETS	354,976	278,995	316,869
BY SEGMENT :			
- New Zealand Domestic	303,966	260,925	308,123
- New Zealand International	31,056	79,156	32,420
- Australian Domestic	78,956	71,012	77,727
- Australian International	63,156	57,556	68,780
- USA International	22,965	15,313	21,234
- Eliminations	(145,123)	(204,967)	(191,415)
	354,976	278,995	316,869
EARNINGS PER SHARE	44.87	20.98	30.07
(based on 96,569,190 shares issued at 3	1 December 2	2006)	