

Industry segments

	Consolidated	
	12 months 2001 \$000	12 months 2000 \$000
Crop protection		
Sales revenue	919,825	765,080
less: Inter segment sales	(582)	(2,241)
Sales to outside customers	919,243	762,839
Interest and other revenues	3,350	625
Total revenue	922,593	763,464
Operating profit	51,997	56,599
Non-operating loss	(1,969)	(3,233)
Profit from ordinary activities before taxation	50,028	53,366
Value of assets employed	846,524	685,500
Industrial chemicals		
Sales revenue	404,245	450,477
less: Inter segment sales	(963)	(359)
Sales to outside customers	403,282	450,118
Interest and other revenues	19,546	37,616
Total revenue	422,828	487,734
Operating profit	33,159	24,767
Non-operating profit (loss)	(43,990)	14,918
Profit (loss) from ordinary activities before taxation	(10,831)	39,685
Value of assets employed	304,356	379,425
Corporate and other investments		
Sales to outside customers	707	91
Interest and other revenues	41,983	16,953
Total revenue	42,690	17,044
Operating profit (loss)	(6,311)	587
Non-operating loss	(1,180)	(12,945)
Loss from ordinary activities before taxation	(7,491)	(12,358)
Value of assets employed	41,001	74,011
Group		
Sales to Outside Customers	1,323,232	1,213,048
Interest and other revenues	64,879	55,194
Total revenue	1,388,111	1,268,242
Operating profit	78,845	81,953
Non-operating loss	(47,139)	(1,260)
Profit from ordinary activities before taxation	31,706	80,693
Income tax expense	35,657	23,283
Profit (loss) from ordinary activities after taxation	(3,951)	57,410
Value of assets employed	1,191,881	1,138,936

All inter segment sales are at market prices.

Note: Whilst this statement has not been audited, it has been derived from the audited financial statements.

This supplementary information has been provided to enable readers to directly compare results of the company for the period to July 2001 with the equivalent preceding period to July 2000.