

Blue Mountain Limited
Statement of Comprehensive Income
For the year ended March 31, 2014

	<u>Notes</u>	<u>NZ\$</u>
Revenue		65,565,360
Cost of revenue	4	<u>(48,518,366)</u>
Gross Profit/(Loss)		17,046,994
Operating Expenses		
General & administrative expenses	5	(4,318,769)
Marketing and distribution expenses		(4,084,831)
Operating Profit		8,643,394
Financial expenses		<u>(1,050)</u>
Net Profit before Tax		8,642,344
Provision for Income Tax		<u>(3,024,820)</u>
Net Profit after Tax		<u>5,617,523</u>