

**Blue Mountain Limited**  
**Statement of Comprehensive Income**  
**For the year ended March 31, 2013**

	<u>Notes</u>	<u>NZ\$</u>
<b>Revenue</b>		54,056,980
Cost of revenue	4	<u>(39,461,595)</u>
<b>Gross Profit/(Loss)</b>		<b>14,595,385</b>
<b>Operating Expenses</b>		
General & administrative expenses	5	<u>(3,819,583)</u>
Marketing and distribution expenses		<u>(3,685,800)</u>
<b>Operating Profit</b>		<b>7,090,001</b>
Financial expenses		<u>(952)</u>
<b>Net Profit before Tax</b>		<b>7,089,049</b>
Provision for Income Tax		<u>(2,481,167)</u>
<b>Net Profit after Tax</b>		<b><u>4,607,882</u></b>