

BUTLER CONSTRUCTIONS PTY LTD**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2009***Operator of the Lighthouse Beach Rest
Banbury*

	2009 \$	2008 \$
Operating profit/(loss) <i>After all expenses & Interest</i>	164,900	368,658
Income tax attributable to operating profit/(loss)	(50,016)	(124,938)
OPERATING PROFIT/(LOSS) AFTER INCOME TAX	114,884	243,720
Retained profits/(accumulated losses) at the beginning of the financial year	362,978	219,257
Total available for appropriation	477,862	462,977
Dividends provided for or paid	100,000	100,000
RETAINED PROFITS/(ACCUMULATED LOSSES) AT THE END OF THE FINANCIAL YEAR	377,862	362,977

Shows it's been profitable in the part

These accounts are to be read in conjunction with the Compilation Report of HLB Mann Judd Chartered Accountants and the accompanying notes.